वस्त्रोद्योग धोरण २०११-२०१७ अंतर्गत वस्त्रोद्योग घटकांना व्याज सवलतअनुदान वितरीत करणेबाबत.

महाराष्ट्र शासन
सहकार, पणन व वस्त्रोद्योग विभाग,
शासन निर्णय क्रमांक: संकिर्ण -२०१८/प्र.क्र.१५९९/टेक्स-५
मंत्रालय, मुंबई ४०० ०३२.
दिनांक :- २४ डिसेंबर, २०१९

वाचा :-

१) शासन निर्णय, सहकार, पणन व वस्त्रोद्योग विभाग क्रमांक धोरण-२०१२/प्र.क्र.१/टेक्स-२, दि. १ मार्च, २०१२
२) शासन शुध्दीपत्रक समक्रमांक, दिनांक १२ मार्च, २०१२ आणि दि.१९ जुलै, २०१२.
३) शासन परिपत्रक, सहकार, पणन व वस्त्रोद्योग विभाग क्रमांक धोरण-२०१२/प्र.क्र.१७८/ टेक्स-२, दि. १३ ऑगस्ट, २०१२
४) शासन निर्णय, सहकार,पणन व वस्त्रोद्योग विभाग क्र. धोरण-२०१२/प्र.क्र.२५७/टेक्स-२, दि. २१ फेब्रुवारी, २०१४
५) संचालक, वस्त्रोद्योग, नागपूर यांची पत्रे.
६) वित्त विभाग, परीपत्रक, क्र.अर्थसं २०१५/प्र.क्र.८५/अर्थ-३, दि.१७/४/२०१५
७) शासन परीपत्रक, वित्त विभाग क्रमांक संकिर्ण -२०१६/प्र.क्र.३१ /कोषा.प्रशा-५, दि. १०मे, २०१६
८) वित्त विभाग, शासन परिपत्रक, क्रमांक अर्थसं -२०१८/प्र.क्र. ६९/अर्थ-३, दि.०२/०४/२०१८
९) वित्त विभाग, शासन परिपत्रक, क्रमांक अर्थसं -२०१९/प्र.क्र. ४४/अर्थ-३, दि.०१/०४/२०१९
१०) वित्त विभाग, शासन परिपत्रक, क्रमांक अर्थसं -२०१९/प्र.क्र. ९२/अर्थ-३, दि.०८/०७/२०१९

प्रस्तावना :-

वरील संदर्भीय अनुक्रमांक १ येथील दिनांक १ मार्च, २०१२ च्या शासन निर्णयान्वये महाराष्ट्र राज्याच्या नवीन वस्त्रोद्योग धोरणांतर्गत केंद्र पुरस्कृत TUFS शी निगडीत दिर्घ मुदती कर्जावरील व्याज सवलत योजना जाहिर करण्यात आली आहे. सदर योजनेअंतर्गत आयुक्त (वस्त्रोद्योग) यांचेकडून विविध प्रस्ताव शासनास प्राप्त झाले आहेत. त्यामध्ये सचिव (वस्त्रोद्योग), यांच्या अध्यक्षतेखाली गठीत समितीच्या दि.२०/०६/२०१८ व दि.१८/११/२०१९ रोजीच्या बैठकीत मंजूर करण्यात आलेल्या व्याज अनुदानाच्या मागण्यांना उपलब्ध अर्थसंकल्पिय तरतूदीच्या मर्यादेत निधी वितरीत करणे आवश्यक होते. त्यामुळे या सर्व प्रस्तावांना उपलब्ध अर्थसंकल्पिय तरतूदीच्या मर्यादेत रू.७.६३ लक्ष या उच्चतम या शासन निर्णयासोबतच्या A ते N "परिशिष्टा" मधील विवरणपत्रातील वस्त्रोद्योग घटकास व्याज सवलत वितरीत करण्याची बाब शासनाच्या विचाराधीन होती.

शासन निर्णय :-

राज्यातील वस्त्रोद्योग धोरण २०११ - २०१७ अंतर्गत केंद्र पुरस्कृत TUFS शी निगडीत दिर्घ मुदती कर्जावरील व्याज सवलत योजने अंतर्गत सचिव (वस्त्रोद्योग), यांच्या अध्यक्षतेखाली गठीत करण्यात आली आहे. सदर समितीच्या बैठकीत मंजूर करण्यात आलेल्या व्याज अनुदानाच्या मागण्यांपैकी दि.२०/०६/२०१८ व दि.१८/११/२०१९ रोजीच्या बैठकीत मान्यता मिळालेल्या या शासन निर्णयासोबतच्या A ते N "परिशिष्टा" मधील विवरणपत्रानुसार वस्त्रोद्योगास एकूण रु.४९,५९,२८,०००/- (अक्षरी रुपये एकोणपन्नास कोटी एकोणसाठ लाख अठ्ठाविस हजार रूपये) इतकी रक्कम व्याज सवलतीपोटी मंजूर करुन वितरीत करण्यास शासन मान्यता येत आहे.

२. सदरहू वस्त्रोद्योग घटकास वरीलप्रमाणे मंजूर करण्यात आलेली रक्कम योजनेच्या दिशानिर्देशानुसार या शासन निर्णयासोबतच्या परिशिष्टात नमूद केलेल्या बँकांच्या खात्यावर R.T.G.S. द्वारे वितरीत करण्यात यावी.

३. वरीलप्रमाणे मंजूर करण्यात आलेली व्याज सवलतीची रक्कम संबंधित बँकेने या शासन निर्णयासोबतच्या A ते N "परिशिष्टा" मधील त्यांच्याशी संबंधित वस्त्रोद्योग घटकाच्या कर्ज खात्यात जमा करुन त्याबाबतचे उपयोगिता प्रमाणपत्र शासनास वेबसाइटवर ऑनलाईन सादर करावे.

४. वरील प्रमाणे मंजूर करण्यात आलेल्या अर्थसहाय्याची रक्कम संबधित बँकेस वितरीत करण्याकरीता श्री.र.गं.बोड्डू, कार्यासन अधिकारी (रोखशाखा), सहकार, पणन व वस्त्रोद्योग विभाग, मंत्रालय, मुंबई, यांना आहरण व संवितरण अधिकारी म्हणून घोषित करण्यात येत आहे. तसेच श्री.ब.बा.चव्हाण, सह सचिव(वस्त्रोद्योग), सहकार, पणन व वस्त्रोद्योग विभाग, मंत्रालय, मुंबई, (उप सचिव (Spinning Mills) V०००९) यांना नियंत्रक अधिकारी म्हणून घोषित करण्यात येत आहे. त्यांनी या आदेशाद्वारे मंजूर करण्यात आलेल्या अर्थसहाय्याची रक्कम अधिदान व लेखाअधिकारी कार्यालय, मुंबई येथून आहरीत करुन ती उपरोक्त बँकेस वितरीत करण्याची कार्यवाही करावी.

५. यावर होणारा खर्च " मागणी क्रमांक व्ही-२, २८५१ - ग्रामोद्योग व लघुउद्योग, ११०, संमिश्र ग्रामोद्योग व लघुद्योग आणि सहकारी संस्था (दोन) पंचवार्षिक योजनांतर्गत योजना (०२) (६४) केंद्र पुरस्कृत (TUF) योजनेशी संबंधित वस्त्रोद्योग प्रकल्पांसाठी दीर्घ मुदतीच्या कर्जावरील व्याजासाठी अर्थसहाय्य योजना(कार्यक्रम) ३३, अर्थसहाय्य(२८५१ ५९८१)" या लेखाशिर्षाखाली सन २०१९-२०२० या वित्तीय वर्षासाठी मंजूर तरतूदीतून भागविण्यात यावा.

६. वित्त विभाग, शासन परिपत्रक, क्रमांक अर्थसं -२०१९/प्र.क्र. ९२/अर्थ-३, दि.०८/०७/२०१९ मधिल परि.२ नुसार डिसेंबर, २०१९ पर्यंत उपलब्ध अर्थसंकल्पिय तरतूदीच्या ६० टक्के निधी खर्च करण्याची परवाणगी देण्यात आली आहे. त्यानुसार या मर्यादेत निधी खर्च करण्यात येत आहे.

७. शासन परीपत्रक, वित्त विभाग, क्रमांक- अर्थसं -२०१९/प्र.क्र.४४/अर्थ-३, दिनांक १ एप्रिल,२०१९ महाराष्ट्र विनियोजन (लेखानुदान) विधेयक अन्वये, ३३ अर्थसहाय्य या बाबीखालील खर्च करण्यास विभागास अधिकार प्राप्त झाले आहेत. या परिपत्रकातील तसेच परिपत्रकासोबतच्या परिशिष्टातील सर्व बाबींची सदर प्रकरणी पुर्तता होत आहे.

८. वित्त विभाग, परीपत्रक, क्र.संकिर्ण २०१६/प्र.क्र.३१/कोषा.प्रशा-५, दि.१०/०५/२०१६ च्या परिशिष्ट-अ मधील अनु.क्र. १ ते ९ संदर्भातील तपासणी सुची मधील याप्रकरणी लागु असलेल्या मुद्दयांची पुर्तता होत आहे. सदर परीपत्रकानुसार परिशिष्ट-अ मधील अनु.क्र.१ ते ९ संदर्भातील माहीती खालील प्रमाणे आहे-

१) **विभागास प्रदान वित्तीय अधिकार :-** वित्त विभाग परीपत्रक क्र.अर्थसं २०१५/प्र.क्र.८५/अर्थ-३, दि.१७/४/२०१५ अन्वये ३३ अर्थसहाय्य या बाबीखालील खर्च करण्यास विभागास अधिकार प्राप्त झाले असून सदर परीपत्रकातील तपासणी सूचीप्रमाणे सर्व बाबींची सदर प्रकरणी पुर्तता होत आहे.

२) **मंजूर निधी :-** " मागणी क्रमांक व्ही-२, २८५१ - ग्रामोद्योग व लघुउद्योग, ११०, संमिश्र ग्रामोद्योग व लघुद्योग आणि सहकारी संस्था (दोन) पंचवार्षिक योजनांतर्गत योजना (०२) (६४) केंद्र पुरस्कृत (TUF) योजनेशी संबंधित वस्त्रोद्योग प्रकल्पांसाठी दीर्घ मुदतीच्या कर्जावरील व्याजासाठी अर्थसहाय्य योजना (कार्यक्रम) ३३, अर्थसहाय्य(२८५१५९८१) "या लेखाशिर्षाखाली सन २०१९-२०

या वित्तीय वर्षासाठी वित्तिय तरतूद व खर्चाचा तपशिल खालील प्रमाणे आहे.

(रू.लाखात)

सन २०१९-२० साठीअर्थसंकल्पियतरतूद	९०००.००
चालू आर्थिक वर्षात यापूर्वी वितरित / खर्च झालेला निधी	४३८.२३
शिल्लक निधी	४९६१.७७
या शासन निर्णयान्वये मंजूर करण्यात आलेला निधी	४९५९.२८

या आर्थिक वर्षात या योजनेखाली रू. ९०००.०० लक्ष इतका निधी अर्थसंकल्पित झाला आहे. त्यापैकी रू. ४३८.२३ लक्ष निधी खर्च झाला आहे व रू. ९०००.०० लक्ष इतका निधी शिल्लक आहे. वित्त विभागाच्या संदर्भ क्रमांक १० परिपत्रकांन्वये या योजनेखाली उपलब्ध अर्थसंकल्पिय तरतूदीच्या ६० टक्के निधी खर्च करण्याची परवाणगी देण्यात आली आहे. त्यामुळे सन २०१९-२० या आर्थिक वर्षात या योजनेखाली खर्चासाठी रू. ५४००.०० लक्ष इतका निधी उपलब्ध होतो. त्यापैकी यापुर्वी मंजूर प्रस्तावांना रू.४३८.२३ लाख इतका निधी वितरीत करण्यात आला आहे. त्यामुळे या योजनेखाली रू.४९६१.७७ लक्ष इतका निधी खर्चासाठी उपलब्ध आहे. त्यापैकी या शासन निर्णयाअन्वये रू. ४९५९.२८ लक्ष निधी वितरीत करण्यात येत आहे.

३) मागील ३ महिन्यापूर्वी दिलेल्या अनुदानापैकी ७५% किंवा अधिक निधी खर्च झाला आहे :- होय.

४) ज्या लेखाशीर्षाखाली अनुदान वितरीत करण्यात येत आहे,त्या लेखाशिर्षाअंतर्गत १ वर्षापुर्वीचे संक्षिप्त देयक प्रलंबित नाही :- या योजनेखाली १ वर्ष जुने संक्षिप्त देयक त्याच लेखाशिर्षाखाली प्रलंबित नाही.

५) स्थानिक स्वराज्य संस्थांना अनुदान देतांना त्यांचेकडून राज्य शासनास येणे नाही किंवा येणे रक्कम समायोजित करण्यांत आली आहे :- लागू नाही.

६) वैयक्तिक लाभार्थीचे देयक सादर करतांना यादीसह व शक्यतो आधार क्रमांकासह सादर करावे:-लागू नाही.

७) बांधकाम विषयक प्रस्तावांना प्रशासकीय मान्यता देतांना सक्षम अधिकाऱ्याची मान्यता घेतल्याचा उल्लेख आदेशात असावा :- लागू नाही.

८) अधिनस्त कार्यालयांना खरेदी करण्यासाठी प्राधिकृत करण्याचा शासन निर्णय निर्गमीत करण्यापुर्वी अशा खरेदीसाठी रीतसर प्रशासकीय मान्यतेचे आदेश काढावेत :- लागू नाही.

९) खरेदी विषयक प्रक्रीया अद्यावत संबंधीत शासन आदेशानुसार करावी व तसा उल्लेख प्रशासकीय मान्यतेत असावा :-लागू नाही.

१०. वित्त विभाग, शासन परिपत्रक, क्रमांक अर्थसं -२०१९/प्र.क्र. ९२/अर्थ-३, दि.०८/०७/२०१९ सोबतच्या परिशिष्टातील परि.९ नुसारची तपासणी सुची खालील प्रमाणे आहे.

१) योजनेस प्रशासकिय मान्यता - शासन निर्णय, सहकार, पणन व वस्त्रोद्योग विभाग क्रमांक धोरण-२०१२/ प्र.क्र.१/टेक्स-२, दिनांक १ मार्च, २०१२ नुसार योजनेस प्रशासकिय मान्यता आहे.

२) निधी वितरण शासन निर्णयातील अटी व शर्तीची पुर्तता झाल्यानंतरच होणार आहे.- शासननिर्णयातील अटी व शर्तीची पुर्तता होत आहे.

३) यापूर्वीवितरीत केलेल्या ७५ % निधीचे उपयोगीता प्रमाणपत्र- संबंधित वस्त्रोद्योग घटकांना यापुर्वी वितरीत केलेल्या निधीचे उपयोगीता प्रमाणपत्र घेण्यात आले आहे.

४) यापुर्वी वितरीत केलेल्या निधीच्या अनुषंगाने लेखापरीक्षक / महालेखापाल यांच्याकडून कोणतेही गंभीर आक्षेप नाहीत:- सद्य:स्थितीत नाहीत.

५) निधी लाभार्थ्यांच्या थेट खात्यात जमा होणार आहे :- सदर योजने अंतर्गत योजनेतील तरतुदीनूसार निधी बँकांच्या खात्यात जमा होऊन तदनंतर लाभार्थ्यांच्या खात्यात जमा केला जातो.

६) वस्तु खरेदी करण्यापुर्वी खरेदी केलेल्या अशा वस्तुंची नोंद Dead Stock रजिस्टर मध्ये घेण्यात आली असून त्याचा योग्य वापर झाला असून त्या पडून नाहीत, असे प्रमाणपत्र:-लागू नाही.

७) यामधून खरेदी करण्यापुर्वी खरेदी असल्यास प्रत्यक्ष वस्तु प्राप्त झाल्यानंतरच संबंधितांना देयके अदा केले जाणार आहे. :- लागू नाही.

८) आवश्यक त्या ठिकाणी आदीवासी सामाजिक न्याय यांची निधी वितरणास सहमती आहे :-लागू नाही.

९) प्रस्तूत योजनेत संक्षिप्त देयक प्रलंबित नाही :-कुठलेही देयक प्रलंबित नाही.

१०) निधी स्वीय प्रपंची लेखा अथवा बँक खात्यात जमा न करता खर्च केला जाणार आहे - होय.

११. सदर शासन निर्णय, संदर्भिय अ.क्र. ४ येथील शासन निर्णयान्वये सचिव(वस्त्रोद्योग), यांच्या अध्यक्षतेखाली गठीत करण्यात आलेल्या समितीच्या विविध बैठकीत वस्त्रोद्योग प्रकल्पांच्या दाव्यांना मिळालेल्या मान्यतेनुसार संदर्भ क्र. १० येथील शासन निर्णयांन्वये खर्चास प्राप्त झालेल्या अधिकारानुसार निर्गमित करण्यात येत आहे.

१२ सदर शासन निर्णय महाराष्ट्र शासनाच्या www.maharashtra.gov.in या संकेतस्थळावर उपलब्ध करण्यात आला असून त्याचा संकेतांक २०१९१२३११६१९१९२७०२ असा आहे. हा आदेश डिजीटल स्वाक्षरीने साक्षांकित करुन काढण्यात येत आहे.

महाराष्ट्राचे राज्यपाल यांचे आदेशानुसार व नावाने,

Baliram Balu Chavhan

Digitally signed by Baliram Balu Chavhan
DN: CN = Baliram Balu Chavhan, C = IN, S = Maharashtra, O = Government Of Maharashtra, OU = Cooperation, Marketing and Textile Department
Date: 2019.12.31 16:02:44 +05'30'

(ब.बा.चव्हाण)
सह सचिव,महाराष्ट्र शासन

प्रत,

१. महालेखापाल, लेखा व अनुज्ञेयता, महाराष्ट्र-१ / २, मुंबई / नागपूर
२. महालेखापाल, लेखा परिक्षा, महाराष्ट्र-१ / २, मुंबई / नागपूर
३. अधिदान व लेखा अधिकारी, मुंबई
४. निवासी लेखा परीक्षा अधिकारी, मुंबई
५. अ.मु.स. नियोजन विभाग (कार्यासन-१४३१), मंत्रालय, मुंबई(ई-मेलद्वारे)
६. अ.मु.स. वित्त विभाग (व्यय-२), मंत्रालय, मुंबई(ई-मेलद्वारे)
७. सचिव (वस्त्रोद्योग), स.प. व व.वि., मंत्रालय, मुंबई.(ई-मेलद्वारे)
८. संचालक (वस्त्रोद्योग), वस्त्रोद्योग संचालनालय, नागपूर.(ई-मेलद्वारे)
९. अवर सचिव (१७-स), स.प. व व.वि., मंत्रालय, मुंबई
१०. कार्यासन अधिकारी (रोखशाखा) (३ प्रती), स.प. व व.वि., मंत्रालय, मुंबई
११. प्रवर्तक, परिशिष्ट अ मधील वस्त्रोद्योग घटक (ई-मेल व्दारे)
१२. परिशिष्ट अ मधील बँका (टफ सेल) (ई-मेल व्दारे)
१३. निवड नस्ती (टेक्स-५)

शासन निर्णय क्रमांक: संकिर्ण -२०१९/प्र.क्र.१५९९/टेक्स-५ दिनांक :-२४ डिसेंबर, २०१९ सोबतचे परिशिष्ट "A"

Sr.No	1	Bank Name	Bank of Maharashtra
Account Name	TUFS SUBSIDY MAHARASHTRA	Account Number	60124514747
IFSC Code	MAHB0000002	Total Subsidy Amount Rs. In Lacs	5.45

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
1	D/2017/10047	M/S. SHREYANSH TECHTEX INDIA	1, 2, 3, 4, 5, 6, 7	1, 2, 3, 4, 5, 6, 7	5.45
				Total	5.45

Sr.No	2	Bank Name	Dena Bank
Account Name	Maharashtra TUF Subsidy	Account Number	116210021469
IFSC Code	BKDN0461162	Total Subsidy Amount Rs. In Lacs	44.42

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
2	2013/W/00981	LINGESHWAR TEXTILES PRIVATE LIMITED	21, 22	21, 22	0.81
3	2013/W/00985	SAKET TEXFAB PRIVATE LIMITED	22	22	0.36
4	2013/W/01227	YOGI COTEX PVT LTD	7, 20	7, 20	6.74
5	2013/W/01490	CORAL COTEX PRIVATE LIMITED	19	19	0.64
6	2014/O/02492	SHUBHA TEX FAB PVT. LTD.	5, 6, 7, 8, 9, 10, 11, 14, 15, 13, 16	5, 6, 7, 8, 9 *	7.63 *
7	2014/O/02598	RAJVEER COTTON GINNING & PRESSING FACTORY	9, 10, 11, 12, 13, 14	9, 10, 11, 12, 13, 14	2.55
8	D/2015/10123	Aster Textiles Pvt. Ltd.	14	14	0.46
9	D/2015/10131	Camellia Cotspin Pvt. Ltd.	10, 11, 12	10, 11, 12 *	7.63 *
10	D/2015/10132	Marigold Textiles Pvt. Ltd.	5, 11, 12, 13	5, 11, 12 *	7.63 *
11	D/2015/10133	Corabells Cotspin Pvt. Ltd.	4, 10, 11, 12	4, 10, 11, 12 *	7.63 *
12	D/2016/10683	Kamal Polypack	12	12	1.66

13	S/2015/10036	V TEX FAB TEX	15, 16, 17	15, 16, 17	0.68
				Total	**44.42**

Sr.No	**3**	**Bank Name**	**Oriental Bank of Commerce**
Account Name	**TUFS SUBSIDY-MAHARASHTRA STATE**	**Account Number**	**09021011000828**
IFSC Code	**ORBC0100902**	**Total Subsidy Amount Rs. In Lacs**	**2.76**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
14	2014/O/00189	SHREE MUMBADEVI TEXTILE MILLS PVT. LTD.	17, 18, 19, 20	17, 18, 19, 20	2.76
				Total	**2.76**

Sr.No	**4**	**Bank Name**	**Punjab and Sind Bank**
Account Name	**GOM SUBSIDY TUFS TEXTILE**	**Account Number**	**05231100034519**
IFSC Code	**PSIB0000523**	**Total Subsidy Amount Rs. In Lacs**	**1.89**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
15	D/2014/10067	M/S SHAILESH VELVET INDUSTRIES	12, 13, 14	12, 13, 14	1.89
				Total	**1.89**

Sr.No	**5**	**Bank Name**	**Vijaya Bank**
Account Name	**Maharashtra Govt TUFS subsidy RO Mumbai**	**Account Number**	**507600301000227**
IFSC Code	**VIJB0005076**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
16	D/2015/10122	GIRIRAJ COTEX	2, 3, 4, 8	2, 3, 4 *	7.63 *
				Total	**7.63**

Sr.No	**6**	**Bank Name**	**HDFC Bank**
Account Name	**FUNDS TO BE CLEARED -DOCUMENTARY**	**Account Number**	**02400930000063**

	SERVICES		
IFSC Code	**HDFC0000240**	**Total Subsidy Amount Rs. In Lacs**	**2.65**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
17	2012/0/01872	M/S G.M SYNTEX PVT.LTD	23, 24	23, 24	1.02
18	D/2015/10193	LAXMI COTSPIN LTD	8, 9	8, 9	1.63
				Total	**2.65**

Sr.No	**7**	**Bank Name**	**The Saraswat Co-operative Bank Ltd.**
Account Name	**Subsidy Received from Maharashtra State Govt**	**Account Number**	**290344400000003**
IFSC Code	**SRCB0000290**	**Total Subsidy Amount Rs. In Lacs**	**6.61**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
19	D/2016/10004	Prabhudayal Polyester Pvt. Ltd.	12, 13	12, 13	0.33
20	D/2016/10233	Silwester Textiles Pvt. Ltd.	11, 12	11, 12	0.87
21	S/2016/2712	Deepali Rahul Taralekar	2, 3, 4, 5, 6, 7, 9, 10, 8	2, 3, 4, 5, 6, 7, 9, 10, 8	5.41
				Total	**6.61**

Sr.No	**8**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**17.90**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
22	D/2015/10082	ROHIT TEXTILE MILLS	14	14	0.23
23	D/2015/10084	AISHWARYA TEXTILE MILLS	14, 15	14, 15	0.36
24	D/2015/10178	DEEPAK FABTEX	11, 12	11, 12	1.72
25	D/2016/10935	Yash Commercials	13, 14	13, 14	0.33

26	S/2015/10026	WISDOM FABRICS PVT. LTD.	7, 8, 9, 10, 11, 12, 13, 16, 17, 18	7, 8, 9, 10 *	7.63 *
27	S/2016/10054	JAMINI INDUSTRIES PVT. LTD.	12, 13, 14, 15, 16, 17	12, 13, 14, 15 *	7.63 *
				Total	**17.90**

Sr.No	**9**	**Bank Name**	**Ichalkaranji Janata Sahakari Bank**
Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**
IFSC Code	**KAIJ0000001**	**Total Subsidy Amount Rs. In Lacs**	**9.04**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
28	D/2016/10055	M/s Kartik Textiles	13	13	1.64
29	D/2016/10056	Minaxi Ravikumar Adukiya	15	15	0.89
30	D/2016/10058	M/s Salasar Cotton Mills	13	13	0.82
31	D/2016/10193	M/s Ronak Vinod Ghodawat	9, 10	9, 10	3.24
32	D/2016/10197	M/s Pooja Ronak Ghodawat	11	11	1.21
33	D/2016/10204	M/s Sumit Sukumar Kininge	9	9	1.24
				Total	**9.04**

Sr.No	**10**	**Bank Name**	**State Bank of India**
Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**35.02**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
34	D/2015/10037	Insha Cotex Pvt Ltd	11, 12, 13, 14, 15	11, 12, 13, 14, 15	5.79
35	D/2015/10058	M/s VHM INDUSTRIES LTD	12	12 *	7.63 *
36	D/2015/10141	VENKATESHWARA TEXTILES	13, 14	13, 14	0.65
37	D/2015/10166	OM TEXTILES	13, 14	13, 14	0.64

38	D/2016/10158	PRINCE GINNING & PRESSING PVT. LTD.	3, 4, 5, 10	3, 4, 5, 10	3.91
39	D/2016/10242	Minakshi Cotton Pvt Ltd	2, 3, 4	2, 3, 4 *	7.63 *
40	D/2016/10423	VRUSHALI SURYAKANT GANTHADE	10, 11, 12, 13	10, 11, 12, 13	0.60
41	S/2016/2515	ONKAR TEXTILES MILLS	4, 5, 11, 12, 13, 14, 15, 16, 17	4, 5, 11, 12, 13, 14, 15, 16, 17	4.49
42	S/2016/2517	NEETA TEXTILE MILLS	1, 4, 5, 6	1, 4, 5, 6	2.35
43	S/2017/10006	SMIT TEXTILES	13, 14, 15	13, 14, 15	1.33
				Total	**35.02**

Sr.No	**11**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**16.33**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
44	D/2016/10458	Poonamchand Gulabchand Dargad	11, 12	11, 12	1.79
45	D/2016/10484	Vijay Jugalkishor Jaju	14	14	0.41
46	D/2016/10503	Siddhart Synthetics	11	11	1.30
47	S/2016/10066	ABHIJEET MAHAVER BALWAN	15, 16, 17	15, 16, 17	1.36
48	S/2016/10067	PADMAJA INDUSTRIES	15, 16, 17	15, 16, 17	0.90
49	S/2016/10069	INDRAJEET FABRICS	16, 17, 18	16, 17, 18	1.94
50	S/2016/2639	Mahesh Weaving Mills	1, 2, 3, 4, 5, 6, 7, 8, 17	1, 2, 3, 4, 5, 6, 7, 8, 17	3.88
51	S/2016/2746	Dhruva Texcom	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15	4.75
				Total	**16.33**

Sr.No	**12**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**
IFSC Code	**PUNB0374000**	**Total Subsidy Amount Rs. In Lacs**	**15.26**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
52	2013/W/00425	SUDARSHAN JEANS PVT. LTD.	25, 26	25 *	7.63 *
53	D/2016/10237	LAXMI GINNING & PRESSING INDUSTRIES	1, 2, 3, 4, 6, 7, 8, 9, 10	1, 2, 3, 4, 6, 7, 8 *	7.63 *
				Total	**15.26**

Sr.No	**13**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**22.94**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
54	2013/W/01343	D' DECOR EXPORTS	19, 20, 21	19, 20 *	7.63 *
55	D/2016/10183	KIRAN SUNILKUMAR BANGAD	12	12	0.05
56	D/2016/10362	D' DECOR HOME FABRICS PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	1, 2, 3, 4 *	7.63 *
57	D/2016/10682	RIDDHI SIDDHI TEXTILES	7, 8, 9	7, 8 *	7.63 *
				Total	**22.94**

Sr.No	**14**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARB0BANEAS**	**Total Subsidy Amount Rs. In Lacs**	**33.35**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
58	D/2016/10966	UMED INDUSTRIES	8	8	2.83
59	S/2016/2566	NARAD TEXTILES PVT. LTD.	11, 12, 13, 14, 15	11, 12, 13, 14, 15 *	7.63 *
60	S/2016/2572	SAUBHAGYA COTEX PVT. LTD	11, 12, 13, 14, 15	11, 12, 13, 14 *	7.63 *
61	S/2016/2574	VALMIKI TEXTILES PVT. LTD.	12, 13, 14, 15, 16	12, 13, 14, 15 *	7.63 *
62	S/2016/2578	VIKAS COTEX PVT. LTD.	12, 13, 14, 15, 16	12, 13, 14, 15, 16 *	7.63 *
				Total	**33.35**

Sr.No	15	Bank Name	IDBI
Account Name	IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME	Account Number	126103000000082
IFSC Code	IBKL0000126	Total Subsidy Amount Rs. In Lacs	30.52

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
63	2013/W/02060	GIMATEX INDUSTRIES PVT. LTD	18, 19, 20, 21	18 *	7.63 *
64	D/2014/10060	GIMATEX INDUTRIES PVT LTD.	13, 14, 15	13 *	7.63 *
65	D/2017/10018	Harmony Ekma Cotfab Pvt Ltd	2, 3, 4, 5, 6, 7, 8, 9, 10	2, 3, 4, 5, 6, 7, 8 *	7.63 *
66	S/2016/10049	PEE VEE TEXTILES LTD.	15	15 *	7.63 *
				Total	**30.52**

Sr.No	16	Bank Name	Bank of India
Account Name	TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA	Account Number	000120110000813
IFSC Code	BKID0000001	Total Subsidy Amount Rs. In Lacs	26.96

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
67	D/2014/10059	GIMATEX INDUSTRIES PVT LTD	15, 16	15 *	7.63 *
68	D/2014/10062	GIMATEX INDUSTRIES PVT. LTD.	15, 16	15 *	7.63 *
69	D/2016/10375	DEEPAK MANOHAR JATHAR	10, 11, 12, 13, 14	10, 11, 12, 13, 14	1.94
70	D/2016/10913	MALHAR TEXTILES	8, 9, 10, 11, 12, 13	8, 9, 10, 11, 12, 13	3.00
71	D/2016/10914	MALHAR TEXTILES	8, 9, 10, 11, 12, 13	8, 9, 10, 11, 12, 13	5.11
72	S/2014/10154	VIVEK TEXTILES	17, 18, 19	17, 18, 19	1.65
				Total	**26.96**

Sr.No	17	Bank Name	City Union Bank
Account Name	Subsidy-Textiles (TUFS)	Account Number	122001000642037
IFSC Code	CIUB0000122	Total Subsidy Amount Rs. In Lacs	3.06

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
73	D/2016/10617	shri sitaram udhyog	12	12	0.79
74	D/2016/10626	sahyadri sizers	12, 13, 14	12, 13, 14	2.27
				Total	**3.06**

Sr.No	**18**	**Bank Name**	**Tamilnad Mercantile Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA**	**Account Number**	**001150050800898**
IFSC Code	**TMBL0000001**	**Total Subsidy Amount Rs. In Lacs**	**4.92**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
75	D/2016/10025	D.K.TEX	14	14	0.22
76	D/2016/10689	PRAKASH KISAN KALDHONE	8	8	0.09
77	D/2016/10969	SANTOSH MADHUKAR VARUTE	7	7	1.53
78	D/2017/10015	SHYAM TEXPORT	6	6	3.08
				Total	**4.92**

Sr.No	**19**	**Bank Name**	**Ratnakar Bank Ltd.**
Account Name	**RBL Bank LTD**	**Account Number**	**1001012010000621**
IFSC Code	**RATN0000010**	**Total Subsidy Amount Rs. In Lacs**	**7.13**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
79	D/2016/10400	CHANDAN HARISHANKAR PANCHLORIYA	12, 13	12, 13	2.94
80	D/2016/10403	BALDEV TEXTILE MILLS PRIVATE LIMITED	13, 14	13, 14	4.19
				Total	**7.13**

Sr.No	**20**	**Bank Name**	**shree warana sahakari bank ltd**

Account Name	Shree Warana Shahakari Bank Ltd	Account Number	01640380000140
IFSC Code	HDFC0000164	Total Subsidy Amount Rs. In Lacs	4.06

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
81	D/2016/10123	Kanu Texcom	11	11	0.98
82	D/2016/10154	TEJASVINI TEXTILE	13, 14, 15	13, 14, 15	2.24
83	S/2016/2688	Sarvoday Textle Industries Pvt Ltd	17	17	0.84
				Total	4.06

Sr.No	21	Bank Name	Parsik Janata Sahakari Bank
Account Name	STATE GOVT SUBSIDY TUF SCHEME	Account Number	100182000000002
IFSC Code	PJSB0000002	Total Subsidy Amount Rs. In Lacs	17.37

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
84	D/2016/10176	SHIVSHANKAR SIZERS	16	16	0.43
85	D/2016/10524	MAMTA DINESH BHANGDIA	11	11	1.89
86	D/2016/10527	DINESH OMPRAKASH BHANGDIA	11	11	1.36
87	D/2016/10530	HI TECH TEXTILES	9	9	1.84
88	D/2016/10531	KIRAN PAWAR QUALITY SIZERS	10	10	1.94
89	D/2016/10662	Uma Mahesh Fabtex	12	12	2.07
90	D/2016/10665	Mansarowar Texfab	7, 8, 9, 11, 12	7, 8, 9, 11 *	7.63 *
91	S/2012/10048	Y.R. TEX	24	24	0.21
				Total	17.37

Sr.No	22	Bank Name	Nutan nagrik sahakari bank ltd
Account Name	Nutan Nagari Sahakari Bank Ltd	Account Number	46712030002142
IFSC Code	IBKL0000467	Total Subsidy Amount Rs. In Lacs	0.53

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
92	D/2016/10836	Rameshwari Murlidhar Maheshwari	15	15	0.53
				Total	**0.53**

Sr.No	**23**	**Bank Name**	**The Janata Co-op Bank Ltd.**
Account Name	**JANATA CO-OPERATIVE BANK LTD MALEGAON**	**Account Number**	**00640380000579**
IFSC Code	**HDFC0000064**	**Total Subsidy Amount Rs. In Lacs**	**0.35**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
93	D/2014/10007	M/S Venus Textiles	14	14	0.35
				Total	**0.35**

Sr.No	**24**	**Bank Name**	**Mahesh Sahakari Bank Ltd**
Account Name	**Tuf Subsidy Account**	**Account Number**	**001209200000001**
IFSC Code	**HDFC0CMASBL**	**Total Subsidy Amount Rs. In Lacs**	**8.23**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
94	D/2016/10791	Sanskar Cottex	10, 11	10, 11	2.60
95	D/2016/10792	Sanskar Fabtex	10	10	1.49
96	D/2016/10793	Kishangopal Shyam Sundar Sarda	11, 12	11, 12	2.25
97	D/2016/10798	Koushal Industries	12	12	1.89
				Total	**8.23**

Total Subsidy Amount Rs. In Lakhs :324.38

Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.

PART “B”

Sr.No	**1**	**Bank Name**	**Bank of Maharashtra**
Account Name	**TUFS SUBSIDY MAHARASHTRA**	**Account Number**	**60124514747**
IFSC Code	**MAHB0000002**	**Total Subsidy Amount Rs. In Lacs**	**17.10**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
1	2014/O/02217	M/S. SHRI BALAJI GINNING & PRESSING FACTORY	14, 17	14, 17	0.33
2	D/2015/10091	M/S. A.K. INDUSTRIES	8, 9, 10, 11, 12, 13, 14, 15	8, 9, 10, 11, 12, 13, 14, 15	0.9
3	S/2015/10048	M/S. MAHALAXMI TEXTILES	14, 15, 16, 17	14, 15, 16, 17	2.84
4	S/2016/10005	M/S. R. R. TEXTILES	13, 14, 12	13, 14, 12	1.29
5	S/2016/10007	M/S. BHAGWATI TEXTILES	12, 13, 14, 15	12, 13, 14, 15	1.68
6	S/2016/10009	M/S. MAAN FABRICS	17, 18	17, 18	0.9
7	S/2016/2732	M/S. MAYUR CORPORATION	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	1, 2, 3, 4, 5, 6, 7, 8, 9 *	7.63 *
8	S/2016/2742	M/S. SHREE SILK MILLS	12, 13, 14, 15	12, 13, 14, 15	1.53
				Total	**17.10**

Sr.No	**2**	**Bank Name**	**Corporation Bank**
Account Name	**CORPORATION BANK MAHA TUFS**	**Account Number**	**510101006088146**
IFSC Code	**CORP0000221**	**Total Subsidy Amount Rs. In Lacs**	**9.07**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
9	D/2015/10050	D J Textiles	14, 15	14, 15	1.44
10	D/2015/10104	M/S VHM INDUSTRIES LIMITED	10, 11, 12, 13	10 *	7.63 *
				Total	**9.07**

Sr.No	**3**	**Bank Name**	**Dena Bank**
Account Name	**Maharashtra TUF Subsidy**	**Account Number**	**116210021469**
IFSC Code	**BKDN0461162**	**Total Subsidy Amount Rs. In Lacs**	**42.74**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
11	2013/W/00984	AADHARSH COTEX PVT LTD	22	22	0.48

12	2013/W/01484	VYAS TEXFAB PRIVATE LIMITED	19	19	0.42
13	2013/W/01487	MEHA KNIT TEX PRIVATE LIMITED	19	19	0.44
14	2014/O/02499	AKSHARA TEX FAB PVT LTD	17	17	0.18
15	2014/O/02505	PRAKRUTI TEXTILES PVT LTD	17	17	0.64
16	D/2015/10098	SAGAR SYNTHETICS	5, 6, 7, 8, 9, 10, 11	5, 6, 7, 8, 9, 10, 11	1.88
17	D/2015/10114	Iris Fabrics Pvt. Ltd.	10, 11, 12	10, 11, 12	1
18	D/2015/10125	Cherry Blossom Pvt. Ltd.	5, 11, 12, 13	5, 11, 12, 13	4.88
19	D/2015/10128	Lilac Textiles Pvt. Ltd.	12, 13, 14	12, 13, 14	6.01
20	D/2015/10134	Primrose Cotex Pvt. Ltd.	7, 11, 12	7, 11, 12	3.41
21	D/2016/10606	Mahavir Textiles	3, 4, 5, 6, 7, 8, 9	3, 4, 5, 6, 7, 8, 9	7.54
22	D/2016/10683	Kamal Polypack	7, 8, 9, 10, 11	7, 8, 9, 10 *	7.63 *
23	D/2016/10781	Gayatree Textile Mills	10, 11, 12, 13	10, 11, 12, 13	0.62
24	D/2016/10886	MAA BHATYANI TEXTILES	4, 5, 6, 7, 8, 9, 10	4, 5, 6, 7, 8, 9, 10	7.45
25	S/2016/2538	AGSTYA TEXTILES PVT. LTD.	22	22	0.16
				Total	**42.74**

Sr.No	**4**	**Bank Name**	**Punjab and Sind Bank**
Account Name	**GOM SUBSIDY TUFS TEXTILE**	**Account Number**	**05231100034519**
IFSC Code	**PSIB0000523**	**Total Subsidy Amount Rs. In Lacs**	**0.03**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
26	L/2016/10114	M/s KEDARNATH DYEING & PRINTING INDUSTRIES	10	10	0.03
				Total	**0.03**

Sr.No	**5**	**Bank Name**	**HDFC Bank**
Account Name	**FUNDS TO BE CLEARED -DOCUMENTARY SERVICES**	**Account Number**	**02400930000063**
IFSC Code	**HDFC0000240**	**Total Subsidy Amount Rs. In Lacs**	**10.25**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
27	2012/O/00878	M/S G.M SYNTEX PVT.LTD.	27, 28	27, 28	0.16
28	D/2015/10026	Velcord Textiles Pvt Ltd	10, 11	10, 11	0.06
29	D/2015/10193	LAXMI COTSPIN LTD	10, 11	10, 11	1.37
30	D/2016/10737	Mundra Textile Mills	7, 8	7, 8	4.19
31	D/2016/10738	Man Fashion	7, 8	7, 8	4.47
				Total	**10.25**

Sr.No	**6**	**Bank Name**	**The Cosmos Co-operative Bank Ltd**
Account Name	**Interest subsidy received under TUFS**	**Account Number**	**025370092**
IFSC Code	**COSB0000025**	**Total Subsidy Amount Rs. In Lacs**	**0.35**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
32	2013/W/01577	NIRVAN SILK MILLS PVT. LTD.	23	23	0.35
				Total	**0.35**

Sr.No	**7**	**Bank Name**	**The Saraswat Co-operative Bank Ltd.**
Account Name	**Subsidy Received from Maharashtra State Govt**	**Account Number**	**290344400000003**
IFSC Code	**SRCB0000290**	**Total Subsidy Amount Rs. In Lacs**	**1.98**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
33	D/2016/10229	Ahuja Synfab Pvt. Ltd.	12, 13	12, 13	1.98
				Total	**1.98**

Sr.No	**8**	**Bank Name**	**The Shamrao Vithal Co-operative Bank Ltd.**
Account Name	**The Shamrao Vithal Co-operative Bank Ltd**	**Account Number**	**00600380002148**
IFSC Code	**HDFC0000060**	**Total Subsidy Amount Rs. In Lacs**	**13.12**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
34	D/2016/10571	Jyoti texcom	7, 8, 9, 10, 11	7, 8, 9, 10, 11	6.46
35	D/2016/10575	Tatyashri Texcom	7, 8, 9, 10, 11	7, 8, 9, 10, 11	6.66
				Total	**13.12**

Sr.No	**9**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**45.58**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
36	D/2014/10065	M/S JASMINE COTEX PVT. LTD.	5, 8, 9, 10, 11, 12, 13, 14	5, 8, 9, 10, 11, 12 *	7.63 *
37	D/2014/10068	M/S MARIGOLD FABRICS PVT. LTD.	5, 6, 10, 11, 12, 13, 14	5, 6, 10, 11, 12 *	7.63 *
38	D/2014/10070	IRIS COTEX PVT. LTD.	5, 10, 11, 12, 13, 14	5, 10, 11 *	7.63 *
39	D/2015/10189	ARIHANT COTTON MILLS	6, 7, 8, 9	6, 7, 8, 9	5.88
40	D/2016/10938	The Sukhurp Textiles	9, 10, 11	9, 10, 11	5.33
41	D/2017/10050	SHREE ASHAPURA TEXTILES	12, 13, 14	12, 13, 14	3.85
42	S/2016/10004	Ayodhya Fabrics Pvt Ltd	9, 10, 11, 12, 13, 14, 15, 16, 17, 18	9, 10, 11, 12 *	7.63 *
				Total	**45.58**

Sr.No	**10**	**Bank Name**	**Ichalkaranji Janata Sahakari Bank**
Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**
IFSC Code	**KAIJ0000001**	**Total Subsidy Amount Rs. In Lacs**	**2.86**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
43	D/2016/10046	Sangita Balaso Bhendwade	14, 15	14, 15	0.30
44	D/2016/10049	M/s. Nimbark Clothing Co	15, 16	15, 16	0.69
45	D/2016/10064	Bapu Annappa Jamdade	14	14	0.07

46	D/2016/10198	M/s Radhamadhav Sizers	14	14	0.25
47	S/2014/10147	M/s. Rajendra Ramchandra Chougule	17, 18	17, 18	1.55
				Total	**2.86**

Sr.No	**11**	**Bank Name**	**Vita Merchant's Co-operative Bank Ltd.**
Account Name	**The Vita Merchants Co-Op Bank Ltd.**	**Account Number**	**640505000131**
IFSC Code	**ICICI0006405**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
48	2016/	Ganesh popatrao chothe	7, 8, 9, 10, 11, 12, 13, 14, 15	7, 8, 9, 10, 11, 12, 13 *	7.63 *
				Total	**7.63**

Sr.No	**12**	**Bank Name**	**State Bank of India**
Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**55.76**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
49	2013/W/01697	VHM INDUSTRIES LIMITED	7	7 *	7.63 *
50	2014/O/00031	SIDHHIVINAYAK GINNING PRESSING	11, 12, 13, 14, 15, 16, 17, 18	11, 12, 13, 14, 15 *	7.63 *
51	2014/O/00499	PEE VEE TEXTILES LTD	19	19	5.84
52	2014/O/00955	M/S BAZARI SYNTHETICS PVT LTD	8, 9, 10	8, 9, 10	2.88
53	2014/O/00958	MANGLAM INDUSTRIES	18	18	0.45
54	2014/O/01024	Sai Ginning & Pressing Pvt. Ltd.	8, 9, 10, 11, 12, 13, 14, 15, 16, 17	8, 9, 10, 11, 12 *	7.63 *
55	D/2015/10017	M/S OMKAR ARGOTECH PVT LTD	9, 10, 11	9, 10, 11	3.33
56	D/2015/10136	SHUBHAM TEXTILES	9, 10, 11	9, 10, 11	2.74
57	D/2016/10158	PRINCE GINNING & PRESSING PVT. LTD.	6, 7, 8	6, 7, 8	2.52

58	D/2016/10212	JAYSHREE RAMESH LAD	13, 14	13, 14	0.23
59	D/2016/10227	PEE VEE TEXTILES LTD	9	9 *	7.63 *
60	D/2017/10035	LAXMI VENKATESH GINNING & PRESSING FACTROY	6, 7, 8	6, 7, 8	4.39
61	L/2016/10020	OMKAR AGROTECH PVT LTD	17, 18, 19, 20, 21	17, 18, 19, 20, 21	1.73
62	S/2013/10082	SHRI ROKADOBA MAHARAJ GINNING & PRESSING PVT LTD	22	22	0.42
63	S/2016/2519	ABHIJEET TEXTILES	9, 16	9, 16	0.71
				Total	**55.76**

Sr.No	**13**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**7.05**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
64	D/2016/10452	ARVIND SIZERS (WEAVING)	9, 10, 11	9, 10, 11	0.95
65	D/2016/10460	Gyanvati Poonamchand Dargad	13	13	0.82
66	D/2016/10478	Marda Bang Quality Warpers	10	10	1.27
67	D/2016/10497	Shyamsudnar R Malani	11	11	0.62
68	D/2016/10503	Siddhart Synthetics	10	10	1.35
69	D/2016/10788	Bhagwatidevi Shyamsundar Malani	11, 12	11, 12	1.19
70	S/2016/2614	ANISH FAB	20	20	0.04
71	S/2016/2622	Kanta Fab	19, 20	19, 20	0.59
72	S/2016/2623	Jagdish Fab	19, 20	19, 20	0.22
				Total	**7.05**

Sr.No	**14**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**
IFSC Code	**PUNB0374000**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
73	D/2015/10171	SAI IMPEX	11, 12	11, 12	2.19
74	D/2016/10668	manit creation	3, 4, 5, 6	3, 4, 5, 6	5.44
				Total	**7.63**

Sr.No	**15**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**31.60**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
75	D/2014/10038	PEE VEE TEXTILES LTD	13, 14	13 *	7.63 *
76	D/2015/10198	M/S RUCHI TEXTILE	13	13	0.53
77	D/2015/10205	ASHWINI ENTERPRISES	9, 10, 11, 12	9, 10, 11, 12	1.20
78	D/2016/10187	RACHITA ASHISH BANGAD	12	12	0.08
79	D/2016/10361	D' DECOR EXPORTS PVT. LTD.	10, 11, 12	10 *	7.63 *
80	D/2016/10446	BEEPEE ENTERPRISE PRIVATE LIMITED	9, 10, 11, 12	9, 10 *	7.63 *
81	D/2016/10714	VARDHMAN ENTERPRISES	8, 9, 10, 11, 12	8, 9, 10, 11, 12	1.72
82	D/2016/10717	SOU MAMATA RAKESH JAIN	9, 10	9, 10	5.18
				Total	**31.60**

Sr.No	**16**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARB0BANEAS**	**Total Subsidy Amount Rs. In Lacs**	**73.92**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
83	D/2014/10047	R. N. MANTRI	9, 10, 11, 12, 13	9, 10, 11, 12, 13	5.86
84	D/2014/10072	BHASKAR TEXTILES	9, 11, 12, 13, 14	9, 11, 12, 13, 14	0.96
85	D/2016/10133	SHRI SANT GAJANAN SHETI MAL	10, 11	10, 11	4.19

		PRAKRIYA UDYOG			
86	D/2016/10563	NIRANKAR COTTEX	10, 11, 12	10, 11, 12	5.79
87	S/2016/2553	ANGIRAS TEXTILES PVT. LTD.	12, 13, 14, 15	12, 13, 14, 15	7.62
88	S/2016/2557	GAUTAMA COTEX PVT. LTD.	11, 12, 13, 14	11, 12, 13, 14	7.23
89	S/2016/2560	KASHYAP WEAVES PVT. LTD.	11, 12, 13, 14, 15	11, 12, 13, 14 *	7.63 *
90	S/2016/2564	MAHARSHI COTEX PVT. LTD.	11, 12, 13, 14, 15	11, 12, 13, 14, 15	7.19
91	S/2016/2568	PRAMUKH COTEX PVT. LTD.	12, 13, 14, 15, 16	12, 13, 14, 15, 16	7.27
92	S/2016/2570	PULASTYA TEXTILES PVT. LTD.	12, 11, 13, 14, 15	12, 11, 13, 14, 15	4.92
93	S/2016/2571	RAJAT TEXFAB PVT. LTD.	11, 12, 13, 14, 15	11, 12, 13, 14, 15 *	7.63 *
94	S/2016/2575	VAMDEV TEXTILES PVT. LTD.	11, 12, 13, 14, 15	11, 12, 13, 14, 15 *	7.63 *
				Total	**73.92**

Sr.No	**17**	**Bank Name**	**IDBI**
Account Name	**IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME**	**Account Number**	**126103000000082**
IFSC Code	**IBKL0000126**	**Total Subsidy Amount Rs. In Lacs**	**7.96**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
95	2014/O/01799	GULAB PREM AGRO PROCESSING PVT LTD	1, 2, 3, 4, 5, 6, 7, 8, 9	1, 2, 3, 4, 5, 6, 7, 8 *	7.63 *
96	D/2016/10215	Janardan Bal Shinde	12	12	0.33
				Total	**7.96**

Sr.No	**18**	**Bank Name**	**SIDBI**
Account Name	**Small Industries Development Bank Of India**	**Account Number**	**37811390686**
IFSC Code	**SBIN0007074**	**Total Subsidy Amount Rs. In Lacs**	**0.94**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
97	D/2016/10150	M/S. Haren Textiles Pvt. Ltd.	10	10	0.94
				Total	**0.94**

Sr.No	19	Bank Name	Andhra Bank
Account Name	Andhra Bank-TUFS Interest Reimbursement Subsidy Account	Account Number	117910029900000
IFSC Code	ANDB0001179	Total Subsidy Amount Rs. In Lacs	5.34

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
98	D/2016/10895	Sarswati Textile	1, 2, 3, 4, 5	1, 2, 3, 4, 5	5.34
				Total	**5.34**

Sr.No	20	Bank Name	Bank of India
Account Name	TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA	Account Number	000120110000813
IFSC Code	BKID0000001	Total Subsidy Amount Rs. In Lacs	15.67

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
99	D/2016/10162	BHAGYASHRI SURGICALS	14, 15, 16	14, 15, 16	2.48
100	D/2016/10916	SIDDHESHWAR TEXTILES	8, 9, 10, 11, 12	8, 9, 10, 11, 12	4.64
101	S/2016/2589	A.J.INDUSTRIES PRIVATE LIMITED	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	1, 2, 3, 4, 5, 6, 7, 8, 9 *	7.63 *
102	S/2016/2656	HARSHAD TEXTILE INDUSTRIES	17, 18	17, 18	0.92
				Total	**15.67**

Sr.No	21	Bank Name	Canara Bank
Account Name	MAHARASHTRA TUFS	Account Number	1879295000002
IFSC Code	CNRB0001879	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
103	D/2015/10043	MICROPLAST POLYTEX INDUSTRIES PVT. LTD.	15, 16	15, 16 *	7.63 *
				Total	**7.63**

Sr.No	22	Bank Name	City Union Bank

Account Name	Subsidy-Textiles (TUFS)	Account Number	122001000642037
IFSC Code	CIUB0000122	Total Subsidy Amount Rs. In Lacs	7.37

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
104	D/2016/10516	swara exim	11	11	1.18
105	D/2016/10617	shri sitaram udhyog	11	11	1.44
106	D/2016/10621	shanti sizers	13	13	1.21
107	D/2016/10622	mukund tex fab	11	11	1.19
108	D/2016/10956	Sriom Texolene Private Limited	9, 10	9, 10	1.45
109	S/2016/10077	KAPIL MANOHAR DHAVALE	17	17	0.2
110	S/2016/2664	jatin cotton mills pvt ltd	26	26	0.7
				Total	**7.37**

Sr.No	23	Bank Name	Federal Bank
Account Name	SUBSIDY UNDER TUFS	Account Number	00350051020173
IFSC Code	FDRL0000035	Total Subsidy Amount Rs. In Lacs	8.17

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
111	D/2016/10773	RISHABH KAILASCHAND JAIN (HUF)	15, 17, 18, 19	15, 17, 18, 19	4.42
112	D/2016/10777	D.R TEXCOM	7, 8, 9	7, 8, 9	3.75
				Total	**8.17**

Sr.No	24	Bank Name	Indian Oversess Bank
Account Name	Government of Maharashtra Textile Subsidy Fund Account	Account Number	160601000000623
IFSC Code	IOBA0000014	Total Subsidy Amount Rs. In Lacs	5.50

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)

113	2013/P/02154	M/S INTIME KNITS PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	3.08
114	S/2016/10058	M/s Ujjwal Twisters	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18	2.42
				Total	**5.50**

Sr.No	**25**	**Bank Name**	**Tamilnad Mercantile Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA**	**Account Number**	**001150050800898**
IFSC Code	**TMBL0000001**	**Total Subsidy Amount Rs. In Lacs**	**17.24**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
115	2014/O/03944	GANESH KISAN KALDHONE	17	17	0.02
116	D/2016/10469	SHREYA FABRICS	3, 4, 5, 6, 7, 8	3, 4, 5, 6 *	7.63 *
117	D/2016/10687	DEELIP SHIVAJI KALDHINE	6, 7	6, 7	0.2
118	D/2016/10689	PRAKASH KISAN KALDHONE	7	7	0.09
119	D/2016/10873	VISHNU EXIM	8	8	3.57
120	S/2016/2668	SHRI RAM TEXTILES	19	19	0.05
121	S/2016/2669	SHRI KRISHNA TEXTILES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20	5.68
				Total	**17.24**

Sr.No	**26**	**Bank Name**	**RAJARAMBAPU SAHAKARI BANK LTD**
Account Name	**RAJARAMBAPU SAHAKARI BANK LTD;PETH**	**Account Number**	**002919100000001**
IFSC Code	**RRBP0000002**	**Total Subsidy Amount Rs. In Lacs**	**1.45**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
122	D/2016/10511	VANSHIKA FABRICS	13	13	1.45
				Total	**1.45**

Sr.No	27	Bank Name	shree warana sahakari bank ltd
Account Name	Shree Warana Shahakari Bank Ltd	Account Number	01640380000140
IFSC Code	HDFC0000164	Total Subsidy Amount Rs. In Lacs	5.24

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
123	D/2016/10126	Pooja Trading Company	11	11	1.15
124	D/2016/10152	RITESH TEXTILE	13, 14	13, 14	2.28
125	D/2016/10435	SATISH BODHAMAL JAGWANI	9	9	1.81
				Total	**5.24**

Sr.No	28	Bank Name	The kalyan janta sahakari bank ltd
Account Name	THE KALYAN JANTA SAHKARI BANK LTD	Account Number	PL0000000001011
IFSC Code	KJSB0000007	Total Subsidy Amount Rs. In Lacs	8.03

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
126	D/2016/10074	SUNIL SILK INDUSTRIES	13, 14, 15	13, 14, 15	0.88
127	D/2016/10111	M/S M. LAL TEXTILES	10, 11, 12, 13, 14, 15, 16, 6, 7, 8	10, 11, 12, 13, 14, 15, 16, 6, 7, 8	6.18
128	D/2016/10694	SHREE SAI BALAJI TEXTILES	13, 14, 15	13, 14, 15	0.97
				Total	**8.03**

Sr.No	29	Bank Name	Parsik Janata Sahakari Bank
Account Name	STATE GOVT SUBSIDY TUF SCHEME	Account Number	100182000000002
IFSC Code	PJSB0000002	Total Subsidy Amount Rs. In Lacs	3.24

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
129	D/2015/10157	M/s Mahek Textiles	3, 4, 10, 11, 12	3, 4, 10, 11, 12	0.74

130	S/2012/10053	A.Y. TEX	15, 16, 17, 18, 19, 20, 22, 23, 24, 25	15, 16, 17, 18, 19, 20, 22, 23, 24, 25	2.50
				Total	**3.24**

Sr.No	**30**	**Bank Name**	**The Janata Co-op Bank Ltd.**
Account Name	**JANATA CO-OPERATIVE BANK LTD MALEGAON**	**Account Number**	**00640380000579**
IFSC Code	**HDFC0000064**	**Total Subsidy Amount Rs. In Lacs**	**4.23**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
131	D/2014/10010	M/S Kanjiwala Fabrics	14	14	0.35
132	D/2015/10027	M/S Grand Hayat Textiles	13, 14	13, 14	0.72
133	D/2015/10088	M/S. S S TEXTILES	11, 12, 13	11, 12, 13	1.25
134	D/2016/10029	Arsheen Tex	11, 12, 13	11, 12, 13	1.91
				Total	**4.23**

Sr.No	**31**	**Bank Name**	**Mahesh Sahakari Bank Ltd**
Account Name	**Tuf Subsidy Account**	**Account Number**	**001209200000001**
IFSC Code	**HDFC0CMASBL**	**Total Subsidy Amount Rs. In Lacs**	**9.71**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
135	D/2016/10762	RAMCHANDRA KESHAV KULKARNI	11, 12	11, 12	0.70
136	D/2016/10792	Sanskar Fabtex	11	11	1.12
137	D/2016/10799	Shri Giriraj Industries	11	11	1.70
138	D/2016/10800	Shri Radha Govind Texcom	10	10	1.81
139	D/2016/10808	Ramratan Weavetex	8, 9	8, 9	2.89
140	D/2016/10812	Ramkishor Jaynarayan Sarda	11	11	1.49
				Total	**9.71**

Sr.No	**32**	**Bank Name**	**Sanmati Sahakari Bank Ltd**
Account Name	**Sanamati Sahakari Bank Ltd**	**Account Number**	**606010200000240**

IFSC Code	UTIB0000606	Total Subsidy Amount Rs. In Lacs	1.16

Unit Details of Banks as Below					
Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
141	D/2016/10844	Shweta Sagar Nimankar	9, 10, 11, 12, 13	9, 10, 11, 12, 13	1.16
				Total	**1.16**

Total Subsidy Amount Rs. In Lakhs :435.55

Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.

PART “C”

Sr. No	1	Bank Name	Dena Bank
Account Name	Maharashtra TUF Subsidy	Account Number	116210021469
IFSC Code	BKDN0461162	Total Subsidy Amount Rs. In Lacs	1.66

Unit Details of Banks as Below					
Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
1	2013/W/01293	RUBY COTEX PRIVATE LIMITED	18	18	1.23
2	D/2015/10115	Alyssum Cotspin Pvt. Ltd.	9	9	0.43
				Total	**1.66**

Sr.No	2	Bank Name	Syndicate Bank
Account Name	SYND TECHNOLOGY FUND	Account Number	50872010014215
IFSC Code	SYNB0005087	Total Subsidy Amount Rs. In Lacs	1.47

Unit Details of Banks as Below					
Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
3	D/2016/10785	SARASWATI TEXTILES MILLS	8, 9	8, 9	1.47
				Total	**1.47**

Sr.No	3	Bank Name	HDFC Bank
Account Name	FUNDS TO BE CLEARED - DOCUMENTARY SERVICES	Account Number	02400930000063

IFSC Code	HDFC0000240	Total Subsidy Amount Rs. In Lacs	18.05

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
4	D/2015/10169	G.M. SYNTEX Pvt. Ltd.	8, 9, 10, 11, 12	8 *	7.63 *
5	D/2016/10248	Toley Patil Ginning	1, 2, 3, 4, 5, 6	1, 2, 3, 4 *	7.63 *
6	D/2016/10583	Amol Textiles	9	9	0.94
7	D/2016/10594	Rekha Textiles	9, 10	9, 10	1.85
				Total	**18.05**

Sr.No	4	Bank Name	The Saraswat Co-operative Bank Ltd.
Account Name	**Subsidy Received from Maharashtra State Govt**	**Account Number**	**290344400000003**
IFSC Code	**SRCB0000290**	**Total Subsidy Amount Rs. In Lacs**	**0.27**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
8	D/2016/10953	Pure Source Clothing Pvt. Ltd.	12, 13	12, 13	0.27
				Total	**0.27**

Sr.No	5	Bank Name	The Shamrao Vithal Co-operative Bank Ltd.
Account Name	**The Shamrao Vithal Co-operative Bank Ltd**	**Account Number**	**00600380002148**
IFSC Code	**HDFC0000060**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
9	2013/W/02053	DHANLAXMI FABRICS LIMITED	12, 13, 14, 15	12 *	7.63 *
				Total	**7.63**

Sr.No	6	Bank Name	Dombivili Nagari Sahakari Bank Ltd.
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**44.86**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
10	D/2014/10069	M/S DAISY COTEX PVT. LTD.	5, 6, 10, 11, 12, 13, 14	5, 6, 10 *	7.63 *
11	D/2014/10070	IRIS COTEX PVT. LTD.	7, 8, 9	7, 8, 9 *	7.63 *
12	D/2015/10179	RAJENDRA FABTEX	8, 9, 10	8, 9, 10	3.28
13	D/2015/10182	VINAYAK FABTEX	8, 9, 10	8, 9, 10	3.19
14	D/2015/10183	ROHAN FABTEX	8, 9, 10	8, 9, 10	3.07
15	D/2015/10186	ARIHANT IMPEX	9	9	1.1
16	D/2015/10190	ARIHANT COTSYN	6, 7, 8, 9	6, 7, 8, 9	4.91
17	D/2016/10938	The Sukhurp Textiles	7, 8	7, 8	4.22
18	D/2016/10940	The Tararani Textiles	7, 8	7, 8	4.22
19	S/2015/10045	INDUMOTI TEXFAB PVT. LTD.	11, 12, 13	11, 12, 13	3.65
20	S/2015/10060	SANJAY SILK INDUSTRIES	11, 12, 13, 14	11, 12, 13, 14	1.96
				Total	**44.86**

Sr.No	**7**	**Bank Name**	**Ichalkaranji Janata Sahakari Bank**
Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**
IFSC Code	**KAIJ0000001**	**Total Subsidy Amount Rs. In Lacs**	**16.15**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
21	D/2016/10046	Sangita Balaso Bhendwade	11, 12	11, 12	0.35
22	D/2016/10049	M/s. Nimbark Clothing Co	12, 13	12, 13	2.83
23	D/2016/10052	M/s Kisan Textiles	11, 12	11, 12	2.08
24	D/2016/10058	M/s Salasar Cotton Mills	11, 12	11, 12	2.40
25	D/2016/10061	M/s. Rosimi Texfab	11, 10	11, 10	2.36
26	D/2016/10067	M/s. M K Textiles	9, 10	9, 10	1.49
27	D/2016/10113	Madhuri Appaso Bhendwade	10, 11, 12	10, 11, 12	0.61
28	D/2016/10195	M/s Abhaykumar Amrutlal Dalal	5, 6	5, 6	2.42

29	S/2012/10001	MAHAVEER BAPU JAMDADE	20, 21, 22, 23, 24	20, 21, 22, 23, 24	0.46
30	S/2014/10137	M/s. Deelip Dinkar Ghatte	15, 16	15, 16	1.15
				Total	**16.15**

Sr.No	**8**	**Bank Name**	**State Bank of India**
Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**30.39**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
31	2012/O/00037	PEE VEE TEXTILES LMITED	26	26	2.59
32	2014/O/00872	SS INTERNATIONAL	13, 14, 15	13, 14, 15	0.94
33	D/2015/10034	M/S GAJANAN COTSPIN	7, 8	7, 8	5.24
34	D/2015/10058	M/s VHM INDUSTRIES LTD	3, 4, 5, 8	3 *	7.63 *
35	D/2015/10061	TRAVIERA SILK MILLS PVT LTD	6, 7, 8, 9, 10, 11, 12, 13	6, 7, 8, 9, 10, 11, 12, 13	2.59
36	D/2015/10139	SHRIDHAR TEXTILES	10, 11, 12	10, 11, 12	2.49
37	D/2015/10146	LAXMI TEXTILES	9, 10, 11	9, 10, 11	2.62
38	D/2015/10148	SANGRAM TEXTILES	8, 9, 10	8, 9, 10	2.74
39	S/2015/10005	RATHI TEXPORT	9, 10, 11, 12, 13, 14, 15	9, 10, 11, 12, 13, 14, 15	2.38
40	S/2016/2723	JAI MALHAR SIZERS	15, 16, 17	15, 16, 17	1.17
				Total	**30.39**

Sr.No	**9**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**19.01**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
41	D/2016/10120	SACHIN EXPORTS	11, 12	11, 12	1.84
42	D/2016/10406	D G FABTEX	6	6	1.31

43	D/2016/10462	Shri Dhan Mills	13, 14	13, 14	2.20
44	D/2016/10464	R.C. Mundhra	12, 13	12, 13	1.72
45	D/2016/10478	Marda Bang Quality Warpers	8, 9	8, 9	3.53
46	D/2016/10485	Pallavi Shriniwas Bhattad	12, 13	12, 13	1.03
47	S/2016/2615	SACHIN FAB	17, 18	17, 18	0.66
48	S/2016/2617	RAJIV FAB	15, 16, 17, 18	15, 16, 17, 18	1.84
49	S/2016/2624	Manikram Fab	15, 16, 17, 18	15, 16, 17, 18	1.26
50	S/2016/2629	Archana Textiles	14, 15	14, 15	1.30
51	S/2016/2637	Surabhi Cot Fab	15, 16	15, 16	1.12
52	S/2016/2639	Mahesh Weaving Mills	13, 14, 15, 16	13, 14, 15, 16	1.20
				Total	**19.01**

Sr.No	**10**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**
IFSC Code	**PUNB0374000**	**Total Subsidy Amount Rs. In Lacs**	**16.79**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
53	D/2016/10239	PRAMODKUMAR PRAVINKUMAR GINNING & PRESSING FACTORY	6	6	1.53
54	L/2017/10006	PARVATI SAHAKARI SOOT GIRNI LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	1, 2, 3, 4 *	7.63 *
55	L/2017/10007	Br. Sheshrao Wnakhede Shetkari Sahakari Soot Girni	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21	1, 2, 3, 4, 5 *	7.63 *
				Total	**16.79**

Sr.No	**11**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**25.33**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**

56	2012/P/01029	SHRIJEE LIFESTYLE PVT. LTD	4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17	4, 5, 6 *	7.63 *
57	D/2015/10198	M/S RUCHI TEXTILE	11, 12	11, 12	1.57
58	D/2015/10200	ASHWIN TEXTILE	9, 10, 12	9, 10, 12	3.49
59	D/2015/10201	VIJAY TEXTILE	9, 11, 12	9, 11, 12	2.75
60	D/2016/10180	MUNDRA WEAVING MILLS	12, 13	12, 13	2.28
61	D/2016/10181	AJAY SOHANLAL KARWA	11, 12	11, 12	0.84
62	D/2016/10490	UMA TEXTILES	1, 2, 3, 4, 5, 6, 7	1, 2, 3, 4, 5, 6, 7	6.77
				Total	**25.33**

Sr.No	**12**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARB0BANEAS**	**Total Subsidy Amount Rs. In Lacs**	**8.29**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
63	D/2014/10047	R. N. MANTRI	14	14	0.65
64	D/2016/10563	NIRANKAR COTTEX	13, 14	13, 14	3.40
65	D/2017/10066	CLEENZ HEALTHCARE	1, 2, 3, 4, 5, 6, 7	1, 2, 3, 4, 5, 6, 7	2.50
66	S/2015/10041	SWASTIK INDUSTRIES	15, 16, 17	15, 16, 17	0.84
67	S/2016/2659	INDIAN DRAPES PVT. LTD.	17, 18, 19, 20	17, 18, 19, 20	0.90
				Total	**8.29**

Sr.No	**13**	**Bank Name**	**Axis Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME(TUFS)**	**Account Number**	**004010202188852**
IFSC Code	**UTIB0000004**	**Total Subsidy Amount Rs. In Lacs**	**12.85**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
68	D/2015/10155	BHAGWATI AGRO PROCESSORS	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	2, 3, 4 *	7.63 *
69	D/2016/10008	NISARG TEXTILES PRIVATE	3, 6	3, 6	5.22

		LIMITED.			
				Total	**12.85**

Sr.No	**14**	**Bank Name**	**SIDBI**
Account Name	**Small Industries Development Bank Of India**	**Account Number**	**37811390686**
IFSC Code	**SBIN0007074**	**Total Subsidy Amount Rs. In Lacs**	**1.89**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
70	2014/O/00825	HAREN TEXTILES PVT. LIMITED	17, 18	17, 18	1.89
				Total	**1.89**

Sr.No	**15**	**Bank Name**	**Bank of India**
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**Account Number**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**34.74**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
71	2012/W/00286	SURENDRA KALLU PIRAI	20, 21	20, 21	0.37
72	2013/w/00285	KALLU BHAIRU PIRAI	20, 21	20, 21	0.33
73	2014/o/00732	SHAURYAWARDHAN FIBERS PVT LTD	2, 3, 4, 5, 6, 7, 8, 9, 10, 11	2, 3, 4 *	7.63 *
74	D/2016/10526	V M TEXFAB	7, 8, 9	7, 8, 9	2.25
75	D/2016/10906	AMAN TEXTILES	2, 3, 4, 5, 6, 7	2, 3, 4, 5, 6, 7	2.19
76	D/2016/10957	SHRI GAJLAXMI INDUSTRIES	7, 8, 9, 10, 11	7, 8, 9, 10 *	7.63 *
77	L/2016/10016	R.D.Jactex(India)	9, 10, 11, 12, 13	9, 10, 11, 12, 13	5.97
78	S/2016/2626	AKASH TEXTILES	10, 11, 12	10, 11, 12	3.89
79	S/2016/2716	RITESH TEXTILE	11, 12, 13, 14, 15	11, 12, 13, 14, 15	2.16
80	S/2016/2717	HARSHVARDHAN TEXTILES	11, 12, 13, 14, 15	11, 12, 13, 14, 15	2.32
				Total	**34.74**

Sr.No	**16**	**Bank Name**	**City Union Bank**

Account Name	Subsidy-Textiles (TUFS)	Account Number	122001000642037
IFSC Code	CIUB0000122	Total Subsidy Amount Rs. In Lacs	21.15

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
81	2013/G/01730	LORIYA GARMENTS	19, 20	19, 20	0.54
82	D/2016/10514	Universal Weaving Mills	9, 10	9, 10	2.47
83	D/2016/10616	sonu texcom	7, 8, 9	7, 8, 9	6.32
84	D/2016/10617	shri sitaram udhyog	7, 8, 10	7, 8, 10	4.84
85	D/2016/10618	shri sitaram cottex	10	10	1.57
86	D/2016/10623	alok industries	13	13	1.8
87	S/2016/10077	KAPIL MANOHAR DHAVALE	10, 11, 12, 13, 14, 15, 16	10, 11, 12, 13, 14, 15, 16	3.26
88	S/2016/2666	abhishek industries	24	24	0.35
				Total	**21.15**

Sr.No	17	Bank Name	Federal Bank
Account Name	SUBSIDY UNDER TUFS	Account Number	00350051020173
IFSC Code	FDRL0000035	Total Subsidy Amount Rs. In Lacs	10.74

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
89	D/2016/10760	Mahavir Exports	14, 15	14, 15	2.6
90	D/2016/10775	PRAVIN TEXTILE	6	6	1.37
91	D/2016/10930	V.S.EXIM	8	8	1.36
92	S/2016/2703	Rimzim Texcom	14, 15	14, 15	1.62
93	S/2016/2705	V R TEXCOM	14, 15	14, 15	1.99
94	S/2016/2707	U A TEXCOM	14, 15	14, 15	1.8
				Total	**10.74**

Sr.No	18	Bank Name	Indian Oversess Bank
Account Name	Government of Maharashtra Textile Subsidy Fund Account	Account Number	160601000000623

IFSC Code	IOBA0000014	Total Subsidy Amount Rs. In Lacs	0.16

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
95	2014/O/01020	SUDITI INDUSTRIES LTD	1, 2, 3, 4, 6, 7, 8	1, 2, 3, 4, 6, 7, 8	0.16
				Total	**0.16**

Sr.No	19	Bank Name	Tamilnad Mercantile Bank
Account Name	TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA	Account Number	001150050800898
IFSC Code	TMBL0000001	Total Subsidy Amount Rs. In Lacs	23.01

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
96	2013/W/01807	TULSI SYNTHETICS PVT LTD	18	18	0.17
97	2014/O/03942	RUPALI GANESH KALDHONE	17	17	0.02
98	2014/O/03944	GANESH KISAN KALDHONE	16	16	0.02
99	D/2014/10071	TULSI SYNTHETICS (P) LTD	13	13	0.14
100	D/2016/10438	BUDHRAJ BIRDICHAND SONI HUF	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	1, 2, 3, 4, 5 *	7.63 *
101	D/2016/10541	GANESH TEXTILES	8	8	1.72
102	D/2016/10761	S M TEXTILE MILLS	11	11	0.38
103	D/2016/10920	GIRIRAJ FABRICS	2, 3, 4, 5, 6, 7	2, 3, 4, 5, 6, 7	1.04
104	D/2016/10967	SMITA SANTOSH VARUTE	7	7	1.54
105	D/2016/10974	PRADEEP ANNASO KETKALE	11	11	0.75
106	S/2016/2693	PRITI TEXTILES MILLS	8, 9, 10, 11	8, 9, 10, 11	1.97
107	S/2016/2704	VARSHA TEXTILE MILLS	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	1, 2, 3, 4, 5, 6, 7, 8 *	7.63 *
				Total	**23.01**

Sr.No	20	Bank Name	RAJARAMBAPU SAHAKARI BANK LTD
Account Name	RAJARAMBAPU SAHAKARI BANK LTD;PETH	Account Number	002919100000001
IFSC Code	RRBP0000002	Total Subsidy Amount Rs. In Lacs	3.66

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
108	S/2013/10049	M/S. PRIYANKA FABRICS	23	23	0.36
109	S/2013/10067	M/S ARIHANT TEX	16, 21, 22, 23	16, 21, 22, 23	1.08
110	S/2013/10069	M/S PRIDE FABRICS PVT. LTD.	17, 18, 19, 20, 21, 22	17, 18, 19, 20, 21, 22	2.22
				Total	**3.66**

Sr.No	**21**	**Bank Name**	**shree warana sahakari bank ltd**
Account Name	**Shree Warana Shahakari Bank Ltd**	**Account Number**	**01640380000140**
IFSC Code	**HDFC0000164**	**Total Subsidy Amount Rs. In Lacs**	**11.23**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
111	D/2016/10124	Shivani Industries	10	10	0.95
112	D/2016/10126	Pooja Trading Company	9, 10	9, 10	2.37
113	D/2016/10152	RITESH TEXTILE	12	12	1.41
114	S/2016/2683	Girish Banwarilal Jhanwar	14, 15, 16	14, 15, 16	3.59
115	S/2016/2689	krishnadevi kishanlal jhanwar	14, 15, 16	14, 15, 16	2.91
				Total	**11.23**

Sr.No	**22**	**Bank Name**	**Bharat cooperative bank**
Account Name	**TUFS SUBSIDY AND INTEREST PAYABLE MAHARASHTRA**	**Account Number**	**00000171000019**
IFSC Code	**BCBM0000002**	**Total Subsidy Amount Rs. In Lacs**	**3.96**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
116	S/2014/10102	Sai Krupa Synthetics	15, 16, 17	15, 16, 17	1.95
117	S/2016/2713	SUVILON RAREFAB PVT. LTD.	16, 17, 18	16, 17, 18	2.01
				Total	**3.96**

Sr.No	**23**	**Bank Name**	**Parsik Janata Sahakari Bank**
Account Name	**STATE GOVT SUBSIDY TUF SCHEME**	**Account Number**	**100182000000002**
IFSC Code	**PJSB0000002**	**Total Subsidy Amount Rs. In Lacs**	**18.90**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
118	D/2015/10106	VAISHNAVI TEXTILE	11, 12, 13, 14	11, 12, 13, 14	2.61
119	D/2016/10021	POOJA FABRICS	5, 6, 7, 8, 9	5, 6, 7, 8, 9	4.22
120	D/2016/10176	SHIVSHANKAR SIZERS	13, 14, 15	13, 14, 15	1.53
121	D/2016/10179	AKASH TEXTILES	6, 7, 8	6, 7, 8	2.11
122	D/2016/10658	Prerana Chetan Arora	5, 6, 7, 8	5, 6, 7, 8	2.44
123	D/2016/10850	Pravin Sadashiv Kapase	5, 6, 7	5, 6, 7	1.10
124	D/2017/10013	Geeta Balkrishna Pishte	7, 8	7, 8	2.06
125	S/2012/10048	Y.R. TEX	18, 19, 20, 21, 22, 23	18, 19, 20, 21, 22, 23	1.69
126	S/2012/10051	R.M. TEX	15, 16, 17, 18, 19, 20, 21, 22, 23	15, 16, 17, 18, 19, 20, 21, 22, 23	1.14
				Total	**18.90**

Sr.No	**24**	**Bank Name**	**Nutan nagrik sahakari bank ltd**
Account Name	**Nutan Nagari Sahakari Bank Ltd**	**Account Number**	**46712030002142**
IFSC Code	**IBKL0000467**	**Total Subsidy Amount Rs. In Lacs**	**0.93**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
127	D/2016/10837	Shri Harsh Textiles	13	13	0.56
128	D/2016/10988	Sourabh Brijmohan Inani	9	9	0.37
				Total	**0.93**

Sr.No	**25**	**Bank Name**	**Shree Adinath Co-Op Bank Ltd**
Account Name	**Shri Adinath Bank Tufs Mah Int Subsidy**	**Account Number**	**0020002220000002**
IFSC Code	**HDFC0CSACBL**	**Total Subsidy Amount Rs. In Lacs**	**2.75**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
129	D/2016/10745	OMKARESHWAR SIZERS	8, 9, 10, 11, 12	8, 9, 10, 11, 12	2.75
				Total	**2.75**

Sr.No	**26**	**Bank Name**	**Mahesh Sahakari Bank Ltd**
Account Name	**Tuf Subsidy Account**	**Account Number**	**001209200000001**
IFSC Code	**HDFC0CMASBL**	**Total Subsidy Amount Rs. In Lacs**	**11.31**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
130	D/2016/10795	Saurabh Enterprises	9	9	2.01
131	D/2016/10797	Koushal Group	9	9	1.84
132	D/2016/10801	Shri Gopal Textile Mills	9	9	1.87
133	D/2016/10808	Ramratan Weavetex	7	7	1.98
134	D/2016/10809	Sumeru Texfab	10	10	1.82
135	D/2016/10814	Sanskar Traders	9	9	1.79
				Total	**11.31**

Sr.No	**27**	**Bank Name**	**Sangli Urban Co-Op. Bank Ltd**
Account Name	**Sangli Urban Co-Op Bank ltd**	**Account Number**	**00070380000416**
IFSC Code	**HDFC0000007**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
136	D/2016/10881	AKSHAY COTTEX	4, 5, 6, 7, 8	4, 5, 6, 7 *	7.63 *
				Total	**7.63**

Total Subsidy Amount Rs. In Lakhs :354.81

Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.

PART “D”

Sr.No	**1**	**Bank Name**	**Bank of Maharashtra**

Account Name	TUFS SUBSIDY MAHARASHTRA	Account Number	60124514747
IFSC Code	MAHB0000002	Total Subsidy Amount Rs. In Lacs	7.10

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
1	L/2016/10031	M/S. MANJUSHWARA TEXTILES	9, 10, 11, 12, 13, 14	9, 10, 11, 12, 13, 14	2.91
2	L/2016/10080	M/S. SAMYAK KRUSHI UTPADAK PRAKRIYA SAH. SAN. MAR.	17, 18	17, 18	2.05
3	S/2016/10011	M/S. BUSIYA TEXTILES	11, 12, 13, 14	11, 12, 13, 14	2.14
				Total	**7.10**

Sr.No	2	Bank Name	Corporation Bank
Account Name	CORPORATION BANK MAHA TUFS	Account Number	510101006088146
IFSC Code	CORP0000221	Total Subsidy Amount Rs. In Lacs	3.52

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
4	D/2016/10034	SUPERTEX INDUSTRIES	9, 10, 11, 12	9, 10, 11, 12	2.87
5	D/2016/10035	AMAN TEXTILES	11	11	0.65
				Total	**3.52**

Sr.No	3	Bank Name	Dena Bank
Account Name	Maharashtra TUF Subsidy	Account Number	116210021469
IFSC Code	BKDN0461162	Total Subsidy Amount Rs. In Lacs	4.59

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
6	D/2016/10650	SHREE BHAIRAV SYNTHETIC	6, 7, 8	6, 7, 8	4.59
				Total	**4.59**

Sr.No	4	Bank Name	Oriental Bank of Commerce
Account Name	TUFS SUBSIDY-MAHARASHTRA STATE	Account Number	09021011000828
IFSC Code	ORBC0100902	Total Subsidy Amount Rs. In Lacs	2.29

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
7	2012/O/01877	PUGALIA WOOLLEN MILLS PVT. LTD.	21, 22, 23	21, 22, 23	2.29
				Total	**2.29**

Sr.No	**5**	**Bank Name**	**HDFC Bank**
Account Name	**FUNDS TO BE CLEARED - DOCUMENTARY SERVICES**	**Account Number**	**02400930000063**
IFSC Code	**HDFC0000240**	**Total Subsidy Amount Rs. In Lacs**	**16.71**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
8	D/2016/10241	G.M.Syntex Pvt Ltd	8	8 *	7.63 *
9	D/2016/10595	Ranjana Textiles	10	10	0.91
10	D/2017/10021	M/S. S.K. TEXTILE MILLS	1, 2, 3, 4, 5	1, 2, 3 *	7.63 *
11	S/2016/2698	Kishorekumar Radhakishan Mundra	11, 12	11, 12	0.54
				Total	**16.71**

Sr.No	**6**	**Bank Name**	**The Cosmos Co-operative Bank Ltd**
Account Name	**Interest subsidy received under TUFS**	**Account Number**	**025370092**
IFSC Code	**COSB0000025**	**Total Subsidy Amount Rs. In Lacs**	**8.28**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
12	D/2015/10006	DARSHAN CREATION PRIVATE LIMITED	11, 12, 13	11, 12, 13 *	7.63 *
13	D/2016/10449	M/S. IT'S CREATION	15, 16	15, 16	0.65
				Total	**8.28**

Sr.No	**7**	**Bank Name**	**The Saraswat Co-operative Bank Ltd.**
Account Name	**Subsidy Received from Maharashtra State Govt**	**Account Number**	**290344400000003**
IFSC Code	**SRCB0000290**	**Total Subsidy Amount Rs. In Lacs**	**11.17**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
14	2012/O/01259	M/s Morarjee Textiles Ltd.	18, 19, 20	18, 19, 20	5.93
15	D/2016/10004	Prabhudayal Polyester Pvt. Ltd.	11	11	0.20
16	D/2016/10608	Anuradha Shrikant Sarda	5, 6	5, 6	2.41
17	D/2016/10753	Adityavikram Shrikant Sarda	2, 3	2, 3	2.63
				Total	**11.17**

Sr.No	**8**	**Bank Name**	**The Shamrao Vithal Co-operative Bank Ltd.**
Account Name	**The Shamrao Vithal Co-operative Bank Ltd**	**Account Number**	**00600380002148**
IFSC Code	**HDFC0000060**	**Total Subsidy Amount Rs. In Lacs**	**6.02**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
18	D/2016/10574	Rahul texcom	7, 8, 9, 10, 11	7, 8, 9, 10, 11	6.02
				Total	**6.02**

Sr.No	**9**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**4.88**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
19	D/2015/10178	DEEPAK FABTEX	8, 9, 10	8, 9, 10	3.28
20	D/2015/10183	ROHAN FABTEX	11, 12	11, 12	1.60
				Total	**4.88**

Sr.No	**10**	**Bank Name**	**Ichalkaranji Janata Sahakari Bank**
Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**
IFSC Code	**KAIJ0000001**	**Total Subsidy Amount Rs. In Lacs**	**18.82**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
21	D/2016/10064	Bapu Annappa Jamdade	2, 3, 4, 5, 6, 7, 8, 9, 10	2, 3, 4, 5, 6, 7, 8, 9, 10	2.97
22	D/2016/10194	M/s Sachin Jaychand Ghorawat	9, 10	9, 10	1.32
23	D/2016/10198	M/s Radhamadhav Sizers	12, 13	12, 13	0.76
24	D/2016/10200	M/s Shri Krishna Exports	1, 2, 3, 4, 5	1, 2, 3, 4, 5 *	7.63 *
25	D/2016/10370	M/s Swadeshi Sizers	8, 9	8, 9	2.50
26	D/2016/10376	M/s Jawahar Sizers	10, 11	10, 11	1.70
27	S/2012/10002	M/S.BAPU ANNAPPA JAMDADE	20, 21, 22, 23, 24	20, 21, 22, 23, 24	0.43
28	S/2014/10139	M/s. Abhijeet Dilip Ghatte	15, 16	15, 16	0.40
29	S/2015/10056	M/s. Bharati Dilip Ghatte	15, 16	15, 16	1.11
				Total	**18.82**

Sr.No	**11**	**Bank Name**	**State Bank of India**
Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**26.75**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
30	D/2015/10138	HARSHVARDHAN TEXTILES	9, 10, 11	9, 10, 11	2.76
31	D/2015/10140	SHOURYA TEXTILES	9, 10, 11	9, 10, 11	2.72
32	D/2015/10161	SAI TEXTILES	10, 12	10, 12	1.34
33	D/2015/10163	SHIVTIRTH TEXTILES	9, 10, 11	9, 10, 11	2.75
34	D/2015/10164	SHIVAM TEXTILES	10, 11, 12	10, 11, 12	1.92
35	D/2016/10587	SRI BHAGIRATH TEXTILES LTD	5, 6, 7, 8	5 *	7.63 *
36	D/2016/10989	SRI BHAGIRATH TEXTILES LIMITED	11, 12, 13, 14	11 *	7.63 *
				Total	**26.75**

Sr.No	**12**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**

IFSC Code	IDIB000S010	Total Subsidy Amount Rs. In Lacs	48.82

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
37	D/2016/10118	SONA TEXTILES	10, 11	10, 11	0.77
38	D/2016/10127	Swastik Tex Fab	8, 9, 10	8, 9, 10	6.26
39	D/2016/10128	Mahaveer Tex Fab	8, 9, 10	8, 9, 10	5.52
40	D/2016/10459	Vandana Pankaj Dargad	11, 12	11, 12	1.66
41	D/2016/10460	Gyanvati Poonamchand Dargad	11, 12	11, 12	2.22
42	D/2016/10465	RR Mundhra	12, 13	12, 13	1.90
43	D/2016/10471	Rekha Pawankumar Sarda	11, 12	11, 12	1.80
44	D/2016/10474	Suresh Jugalkishor Jaju	11, 12	11, 12	1.87
45	D/2016/10476	Laxmikant Shriniwas Bhattad	12, 13	12, 13	1.03
46	D/2016/10477	Marda Bang Quality Sizers	8, 9	8, 9	4.63
47	D/2016/10482	Vinayak Exports	7, 8	7, 8	2.15
48	D/2016/10484	Vijay Jugalkishor Jaju	12, 13	12, 13	0.94
49	D/2016/10486	Suannda Dwarkadish Sarda	12, 13	12, 13	1.05
50	D/2016/10497	Shyamsudnar R Malani	9, 10	9, 10	1.29
51	D/2016/10499	Radhika Sureshchand Dargad	8, 9	8, 9	2.58
52	D/2016/10500	Dargad Cotsyn Co	8, 9	8, 9	2.74
53	D/2016/10503	Siddhart Synthetics	8, 9	8, 9	2.96
54	D/2016/10788	Bhagwatidevi Shyamsundar Malani	9, 10	9, 10	1.28
55	S/2016/10068	MAHAVEER JINPAL BALWAN	15, 16, 17	15, 16, 17	0.99
56	S/2016/2616	RAMESH FAB	17, 18	17, 18	0.96
57	S/2016/2618	MANISH FAB	17, 18	17, 18	0.66
58	S/2016/2620	Anushka Fab	17, 18	17, 18	0.77
59	S/2016/2621	Mahalaxmi Fab	17, 18	17, 18	0.83
60	S/2016/2623	Jagdish Fab	17, 18	17, 18	0.36

61	S/2016/2625	Jyoti Fab	17, 18	17, 18	1.02
62	S/2016/2638	Vivek Industries	15, 16	15, 16	0.58
				Total	**48.82**

Sr.No	**13**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**
IFSC Code	**PUNB0374000**	**Total Subsidy Amount Rs. In Lacs**	**15.26**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
63	2013/W/00425	SUDARSHAN JEANS PVT. LTD.	23, 24	23 *	7.63 *
64	2013/W/01236	PARTAP INDISTRIES LTD.	23, 24	23 *	7.63 *
				Total	**15.26**

Sr.No	**14**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**7.80**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
65	D/2015/10197	M/S ABHISEK TEXTILE	11, 12	11, 12	2.08
66	D/2015/10199	M/S URMILA TEXTILE	9, 10, 11	9, 10, 11	3.85
67	D/2015/10201	VIJAY TEXTILE	10	10	1.06
68	D/2016/10184	YASHODA ARUNKUMAR KARWA	11, 12	11, 12	0.47
69	S/2015/10044	BEBLON POLYTEX	13, 14, 15, 16	13, 14, 15, 16	0.34
				Total	**7.80**

Sr.No	**15**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARB0BANEAS**	**Total Subsidy Amount Rs. In Lacs**	**30.82**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims**	**No. of Claims**	**Subsidy Amount**

			Sanctioned	**Released**	**Released (Rs. In Lakhs)**
70	2014/O/01843	GIMATEX INDUSTRIES PVT LTD	11, 12, 13, 14, 15, 16, 17, 18	11 *	7.63 *
71	D/2014/10042	NITIN RAMSWAROOP MANTRI	14	14	0.54
72	D/2014/10063	NEMICHAND RAMNIWAS MALU	12, 13, 14, 15	12, 13, 14, 15	2.60
73	D/2016/10174	Sudarshans Jeans Pvt Ltd	10, 11	10 *	7.63 *
74	L/2016/10002	Sudarshan Jeans Pvt. Ltd	18, 19	18 *	7.63 *
75	L/2016/10026	NEMICHAND RAMNIWAS MALU	18, 19, 20, 21	18, 19, 20, 21	0.30
76	S/2016/10016	SUNSHINE TEXTILES	13	13	0.73
77	S/2016/10024	SHANTI TEXTILES	13	13	0.66
78	S/2016/2580	CHEYYAR TEXTILES PVT. LTD.	15	15	1.08
79	S/2016/2581	GUNJAVNI COTEX PVT. LTD.	14, 15	14, 15	2.02
				Total	**30.82**

Sr.No	**16**	**Bank Name**	**IDBI**
Account Name	**IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME**	**Account Number**	**126103000000082**
IFSC Code	**IBKL0000126**	**Total Subsidy Amount Rs. In Lacs**	**7.59**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
80	D/2016/10211	Shivaji Gopal Zapate	11	11	0.33
81	D/2016/10215	Janardan Bal Shinde	11	11	0.34
82	D/2017/10017	Chhaparwal Textile Syndicate	8, 9	8, 9	6.92
				Total	**7.59**

Sr.No	**17**	**Bank Name**	**Bank of India**
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**Account Number**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**27.51**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**

83	2012/W/00286	SURENDRA KALLU PIRAI	22, 23	22, 23	0.32
84	2014/O/02372	GARGI TEXTILES	8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19	8, 9, 10, 11, 12, 13, 14, 15, 16 *	7.63 *
85	D/2014/10059	GIMATEX INDUSTRIES PVT LTD	11, 12, 13	11 *	7.63 *
86	D/2016/10135	PRANJAL EXPORT	11, 12, 13	11, 12, 13	1.78
87	D/2016/10388	VIMAL SIZERS	2, 3, 4, 5, 6, 7, 8	2, 3, 4, 5 *	7.63 *
88	D/2016/10562	HARIOM TEXTILES (HUF)	10, 11, 12	10, 11, 12	2.49
89	S/2014/10152	GOKUL SHRIKISAN MARDA HUF	21	21	0.03
				Total	**27.51**

Sr.No	**18**	**Bank Name**	**City Union Bank**
Account Name	**Subsidy-Textiles (TUFS)**	**Account Number**	**122001000642037**
IFSC Code	**CIUB0000122**	**Total Subsidy Amount Rs. In Lacs**	**28.94**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
90	D/2016/10506	Shreya Tex Mills	8, 9, 10	8, 9, 10	5.72
91	D/2016/10616	sonu texcom	14	14	0.84
92	D/2016/10617	shri sitaram udhyog	9	9	1.61
93	D/2016/10621	shanti sizers	12	12	1.38
94	D/2016/10622	mukund tex fab	10	10	1.57
95	D/2016/10713	yash cottex	7, 8, 10	7, 8, 10	4.84
96	S/2016/10075	SUSHIL MADAN DHAVALE	10, 11, 12, 13, 14, 15, 16	10, 11, 12, 13, 14, 15, 16	3.11
97	S/2016/2664	jatin cotton mills pvt ltd	18, 19, 20, 23, 24	18, 19, 20, 23, 24	7.59
98	S/2016/2666	abhishek industries	18, 19, 20, 23	18, 19, 20, 23	2.28
				Total	**28.94**

Sr.No	**19**	**Bank Name**	**Federal Bank**
Account Name	**SUBSIDY UNDER TUFS**	**Account Number**	**00350051020173**
IFSC Code	**FDRL0000035**	**Total Subsidy Amount Rs. In Lacs**	**3.94**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
99	D/2016/10773	RISHABH KAILASCHAND JAIN (HUF)	14	14	1.36
100	D/2016/10775	PRAVIN TEXTILE	7, 8	7, 8	2.58
				Total	**3.94**

Sr.No	**20**	**Bank Name**	**Indian Oversess Bank**
Account Name	**Government of Maharashtra Textile Subsidy Fund Account**	**Account Number**	**160601000000623**
IFSC Code	**IOBA0000014**	**Total Subsidy Amount Rs. In Lacs**	**2.58**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
101	2012/P/01352	GAURAV DYEING & PRINTING MILLS P LTD	10, 15, 13, 14, 16, 17, 18	10, 15, 13, 14, 16, 17, 18	2.58
				Total	**2.58**

Sr.No	**21**	**Bank Name**	**Karnataka Bank**
Account Name	**INTEREST SUBSIDY SCHEME OF MAHARASHTRA TUFS**	**Account Number**	**5132500100499701**
IFSC Code	**KARB0000513**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
102	D/2014/10049	NAVJEEVAN SYNTHETICS PVT LTD	9	9 *	7.63 *
				Total	**7.63**

Sr.No	**22**	**Bank Name**	**Tamilnad Mercantile Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA**	**Account Number**	**001150050800898**
IFSC Code	**TMBL0000001**	**Total Subsidy Amount Rs. In Lacs**	**63.75**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
103	2013/W/01498	BRIGHTSTAR SYNTEX PVT. LTD	21	21	0.56

104	2014/O/03942	RUPALI GANESH KALDHONE	16	16	0.02
105	2014/O/03943	DEEPALI DATTATRAY KALDHONE	16	16	0.02
106	D/2014/10014	CHANDRAKANT TEXTILES	13, 14	13, 14	2.09
107	D/2014/10071	TULSI SYNTHETICS (P) LTD	12	12	0.15
108	D/2016/10488	SHRI MUKESH MILLS	3, 4, 5, 6, 7, 8	3, 4, 5 *	7.63 *
109	D/2016/10533	RAMJEEVAN TOTALA AND CO	3, 4, 5, 6, 7, 8	3, 4, 5 *	7.63 *
110	D/2016/10690	SEEMA DEELIP KALDHONE	6, 7	6, 7	0.14
111	D/2016/10866	VISHNU SYNTEX	5, 6, 7	5, 6 *	7.63 *
112	D/2016/10869	VISHNU INDUSTRIES	7	7	3.69
113	D/2016/10871	VISHNU AIRTEX	5, 6, 7	5, 6 *	7.63 *
114	D/2016/10873	VISHNU EXIM	5, 6, 7	5, 6 *	7.63 *
115	D/2016/10875	VISHNU TEXCOM	5, 6, 7	5, 6, 7 *	7.63 *
116	D/2016/10970	ASHWINI AJAY VARUTE	7	7	1.52
117	D/2016/10973	AJAY MADHUKAR VARUTE	7	7	1.52
118	D/2017/10014	BALAJI TEXPORT	5, 6	5, 6	6.74
119	S/2016/2653	MARUTITEX	18, 19	18, 19	0.83
120	S/2016/2725	GIRIRAJ FABRICS	12, 13, 14, 15, 16	12, 13, 14, 15, 16	0.69
				Total	**63.75**

Sr.No	**23**	**Bank Name**	**RAJARAMBAPU SAHAKARI BANK LTD**
Account Name	**RAJARAMBAPU SAHAKARI BANK LTD;PETH**	**Account Number**	**002919100000001**
IFSC Code	**RRBP0000002**	**Total Subsidy Amount Rs. In Lacs**	**1.28**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
121	S/2013/10071	M/S BEENA FABRICS	21, 22, 23	21, 22, 23	1.28
				Total	**1.28**

Sr.No	**24**	**Bank Name**	**Kotak Mahindra Bank**
Account	**Subsidy Reserve Fund-Textile-**	**Account Number**	**06320125013006**

Name	Maharashtra Govt		
IFSC Code	KKBK0000958	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
122	D/2015/10113	SHIV TEX	4, 10, 11, 12, 13	4, 10, 11 *	7.63 *
				Total	**7.63**

Sr.No	25	Bank Name	shree warana sahakari bank ltd
Account Name	Shree Warana Shahakari Bank Ltd	Account Number	01640380000140
IFSC Code	HDFC0000164	Total Subsidy Amount Rs. In Lacs	5.05

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
123	D/2016/10122	Shamrao Narayan Nkate	7, 8, 9, 10	7, 8, 9, 10	0.76
124	D/2016/10123	Kanu Texcom	9, 10	9, 10	2
125	D/2016/10910	Hrishiraj Warpers	13	13	0.05
126	D/2016/10911	Atharva Sizers	11, 12, 13, 14	11, 12, 13, 14	2.24
				Total	**5.05**

Sr.No	26	Bank Name	shri veershaiv co-operative bank
Account Name	Shri Veershaiv Co-op. Bank Kolhapur	Account Number	116102000007047
IFSC Code	RRBP0000002	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
127	S/2017/10005	Harish Textiles	3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	3, 4, 5, 6, 7, 8, 9, 10, 11 *	7.63 *
				Total	**7.63**

Sr.No	27	Bank Name	Bharat cooperative bank
Account Name	TUFS SUBSIDY AND INTEREST PAYABLE MAHARASHTRA	Account Number	00000171000019
IFSC Code	BCBM0000002	Total Subsidy Amount Rs. In Lacs	12.95

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
128	D/2016/10847	SHRI SHIVKRUPA SYNTHETICS PVT. LTD.	9, 10, 11	9, 10, 11 *	7.63 *
129	S/2016/2520	SAGAR SYNTHETICS	12, 13, 14, 15, 16, 17	12, 13, 14, 15, 16, 17	5.32
				Total	**12.95**

Sr.No	**28**	**Bank Name**	**Parsik Janata Sahakari Bank**
Account Name	**STATE GOVT SUBSIDY TUF SCHEME**	**Account Number**	**100182000000002**
IFSC Code	**PJSB0000002**	**Total Subsidy Amount Rs. In Lacs**	**9.56**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
130	D/2015/10218	Amruta Bharat Murdande	10	10	0.63
131	D/2016/10176	SHIVSHANKAR SIZERS	17	17	0.40
132	D/2016/10538	YOGESH PRAKASH GAIKWAD	10, 11	10, 11	0.90
133	S/2015/10066	Shree Jyotirling Textile	13, 14, 15, 16, 17	13, 14 *	7.63 *
				Total	**9.56**

Sr.No	**29**	**Bank Name**	**Nutan nagrik sahakari bank ltd**
Account Name	**Nutan Nagari Sahakari Bank Ltd**	**Account Number**	**46712030002142**
IFSC Code	**IBKL0000467**	**Total Subsidy Amount Rs. In Lacs**	**0.96**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
134	D/2016/10830	Rajendra Mahadev Surve	13	13	0.43
135	D/2016/10831	K S Rathi HUF	14	14	0.53
				Total	**0.96**

Sr.No	**30**	**Bank Name**	**Abhyudaya Co-op. Bank Ltd.**
Account Name	**State Subsidy**	**Account Number**	**001065100000002**
IFSC Code	**ABHY0065001**	**Total Subsidy Amount Rs. In Lacs**	**1.81**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
136	D/2016/10079	Shree Shakambari Textiles	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	1.81
				Total	**1.81**

Sr.No	**31**	**Bank Name**	**The Janata Co-op Bank Ltd.**
Account Name	**JANATA CO-OPERATIVE BANK LTD MALEGAON**	**Account Number**	**00640380000579**
IFSC Code	**HDFC0000064**	**Total Subsidy Amount Rs. In Lacs**	**1.99**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
137	D/2015/10003	M/S Shagun Fabrics	13	13	0.53
138	D/2015/10028	M/S United Fabrics	12	12	0.94
139	D/2016/10028	M/s S.K. Saleem Fabrics	9	9	0.52
				Total	**1.99**

Sr.No	**32**	**Bank Name**	**TJSB Sahakari Bank Ltd**
Account Name	**TJSB Sahakari Bank Ltd**	**Account Number**	**1075891**
IFSC Code	**TJSB0000009**	**Total Subsidy Amount Rs. In Lacs**	**2.48**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
140	D/2016/10609	Modi Dyeing & Bleaching Works	13	13	2.48
				Total	**2.48**

Sr.No	**33**	**Bank Name**	**Shree Adinath Co-Op Bank Ltd**
Account Name	**Shri Adinath Bank Tufs Mah Int Subsidy**	**Account Number**	**0020002220000002**
IFSC Code	**HDFC0CSACBL**	**Total Subsidy Amount Rs. In Lacs**	**1.81**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
141	D/2016/10746	SACHIN PRAKASH BANSODE	4, 5, 6, 7, 8	4, 5, 6, 7, 8	1.81

				Total	1.81

Sr.No	34	Bank Name	Mahesh Sahakari Bank Ltd
Account Name	Tuf Subsidy Account	Account Number	001209200000001
IFSC Code	HDFC0CMASBL	Total Subsidy Amount Rs. In Lacs	11.64

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
142	D/2016/10762	RAMCHANDRA KESHAV KULKARNI	10	10	0.40
143	D/2016/10791	Sanskar Cottex	5, 6	5, 6	3.65
144	D/2016/10797	Koushal Group	10	10	1.77
145	D/2016/10798	Koushal Industries	9	9	2.18
146	D/2016/10806	Ramratan Airtex	8	8	1.68
147	D/2016/10812	Ramkishor Jaynarayan Sarda	9	9	1.96
				Total	11.64

Sr.No	35	Bank Name	Janta Sahakari Bank Ltd Pune
Account Name	Janta Sahakari Bank Ltd Pune	Account Number	46258400000000
IFSC Code	JSBP0000046	Total Subsidy Amount Rs. In Lacs	1.70

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
148	2017/O/160	Vyankatesh Texcospin Pvt Ltd	16, 17, 18	16, 17, 18	1.70
				Total	1.70

Sr.No	36	Bank Name	Sanmati Sahakari Bank Ltd
Account Name	Sanamati Sahakari Bank Ltd	Account Number	606010200000240
IFSC Code	UTIB0000606	Total Subsidy Amount Rs. In Lacs	4.46

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
149	D/2016/10841	ANIL LAXMAN RENDALE	5, 6, 7, 8, 9	5, 6, 7, 8, 9	4.46
				Total	4.46

Total Subsidy Amount Rs. In Lakhs :425.72
Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.

PART “E”

Sr.No	**1**	**Bank Name**	**Bank of Maharashtra**
Account Name	**TUFS SUBSIDY MAHARASHTRA**	**Account Number**	**60124514747**
IFSC Code	**MAHB0000002**	**Total Subsidy Amount Rs. In Lacs**	**3.25**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
1	D/2016/10245	M/S. VENKATESH TEXTILES	9, 10, 11	9, 10, 11	2.74
2	S/2016/10006	M/S. HARSH TEXTILES	15, 16	15, 16	0.51
				Total	**3.25**

Sr.No	**2**	**Bank Name**	**Dena Bank**
Account Name	**Maharashtra TUF Subsidy**	**Account Number**	**116210021469**
IFSC Code	**BKDN0461162**	**Total Subsidy Amount Rs. In Lacs**	**16.28**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
3	2013/W/00983	SOMESHWAR FABRIC PRIVATE LIMITED	21, 22	21, 22	0.80
4	D/2015/10107	S.S. SYNTHETICS	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	1.34
5	D/2015/10117	Ivy Weaving Pvt. Ltd.	13	13	0.15
6	D/2015/10127	Carnation Texfab Pvt. Ltd.	11, 12, 13	11, 12, 13	2.96
7	D/2015/10130	Lupine Textiles Pvt. Ltd.	13	13	2.44
8	D/2015/10133	Corabells Cotspin Pvt. Ltd.	13	13	0.79
9	D/2016/10632	RAINBOW FASHION	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	6.70
10	D/2016/10962	Namoh Tex	11, 12, 13	11, 12, 13	1.10

			Total	16.28

Sr.No	3	Bank Name	HDFC Bank
Account Name	FUNDS TO BE CLEARED -DOCUMENTARY SERVICES	Account Number	02400930000063
IFSC Code	HDFC0000240	Total Subsidy Amount Rs. In Lacs	5.15

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
11	D/2016/10737	Mundra Textile Mills	9	9	1.90
12	D/2016/10742	Mundra Bijaykumar Dhanraj HUF	9	9	1.88
13	S/2016/2699	Mukeshkumar Laxminarayan Bajaj-HUF	15, 13, 14	15, 13, 14	1.37
				Total	5.15

Sr.No	4	Bank Name	Yes Bank Ltd.
Account Name	YES BANK LIMITED	Account Number	000189900000963
IFSC Code	YESB0000001	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
14	D/2016/10647	HARESH WEAVING MILLS	4, 5, 6, 7, 8, 9, 10, 11, 12	4, 5, 6, 7, 8, 9 *	7.63 *
				Total	7.63

Sr.No	5	Bank Name	The Cosmos Co-operative Bank Ltd
Account Name	Interest subsidy received under TUFS	Account Number	025370092
IFSC Code	COSB0000025	Total Subsidy Amount Rs. In Lacs	6.19

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
15	D/2015/10006	DARSHAN CREATION PRIVATE LIMITED	14, 15	14, 15	6.19
				Total	6.19

Sr.No	6	Bank Name	The Saraswat Co-operative Bank Ltd.
Account Name	Subsidy Received from Maharashtra State Govt	Account Number	290344400000003

IFSC Code	SRCB0000290	Total Subsidy Amount Rs. In Lacs	0.73

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
16	D/2014/10064	Dodhia Synthetics Ltd.	15, 16	15, 16	0.49
17	D/2016/10953	Pure Source Clothing Pvt. Ltd.	14, 15	14, 15	0.24
				Total	**0.73**

Sr.No	7	Bank Name	The Shamrao Vithal Co-operative Bank Ltd.
Account Name	The Shamrao Vithal Co-operative Bank Ltd	Account Number	00600380002148
IFSC Code	HDFC0000060	Total Subsidy Amount Rs. In Lacs	0.74

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
18	D/2016/10571	Jyoti texcom	12	12	0.74
				Total	**0.74**

Sr.No	8	Bank Name	Dombivili Nagari Sahakari Bank Ltd.
Account Name	STATE SUBSIDY	Account Number	NABARDSB/1
IFSC Code	DNSB0000001	Total Subsidy Amount Rs. In Lacs	10.44

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
19	D/2015/10180	ROHIT FABTEX	11, 12	11, 12	1.58
20	D/2015/10184	ARIHANT CORPORATION	10, 11	10, 11	2.56
21	D/2015/10188	ARIHANT TEXFAB	10, 11	10, 11	2.38
22	S/2014/10116	LALIT SILK MILLS	20, 21	20, 21	0.20
23	S/2016/10092	abhinandan textiles	9, 10, 11, 15, 16	9, 10, 11, 15, 16	1.84
24	S/2016/10093	VIMAL TEXTILES	9, 10, 11, 15, 16	9, 10, 11, 15, 16	1.88
				Total	**10.44**

Sr.No	9	Bank Name	Ichalkaranji Janata Sahakari Bank

Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**
IFSC Code	**KAIJ0000001**	**Total Subsidy Amount Rs. In Lacs**	**6.70**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
25	D/2016/10049	M/s. Nimbark Clothing Co	14	14	1.21
26	D/2016/10053	M/s Parth Textiles	13	13	0.59
27	D/2016/10054	M/s Jay Textiles	14	14	0.61
28	D/2016/10113	Madhuri Appaso Bhendwade	13	13	0.15
29	D/2016/10194	M/s Sachin Jaychand Ghorawat	11	11	0.58
30	D/2016/10376	M/s Jawahar Sizers	12, 13	12, 13	1.36
31	S/2014/10140	M/s. Kunda Ashok Ghatte	17, 18	17, 18	1.04
32	S/2015/10049	DREAMZ TOWELS	18, 19, 20	18, 19, 20	0.2०
33	S/2015/10056	M/s. Bharati Dilip Ghatte	17, 18	17, 18	0.92
34	S/2016/2600	M/s Vithai Udyog	18	18	0.04
				Total	**6.70**

Sr.No	**10**	**Bank Name**	**ICICI Bank**
Account Name	**ICICI Bank A/c TUFS-GOM**	**Account Number**	**55505004337**
IFSC Code	**ICIC0000555**	**Total Subsidy Amount Rs. In Lacs**	**6.06**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
35	D/2016/10590	M/s Adarsh Knitting Industries	5, 6, 7, 8	5, 6, 7, 8	6.06
				Total	**6.06**

Sr.No	**11**	**Bank Name**	**State Bank of India**
Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**37.36**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims	No. of Claims	Subsidy Amount

			Sanctioned	Released	Released (Rs. In Lakhs)
36	2014/O/00031	SIDHHIVINAYAK GINNING PRESSING	19, 20, 21, 22	19, 20, 21, 22	3.09
37	D/2015/10136	SHUBHAM TEXTILES	13, 14	13, 14	1
38	D/2015/10146	LAXMI TEXTILES	13, 14	13, 14	0.93
39	D/2015/10162	GANESH TEXTILES	15	15	0.45
40	D/2015/10215	SAI TEXTILES	14	14	0.56
41	D/2016/10172	GULMOHAR FABRICS	1, 2, 3, 4, 5, 6	1, 2, 3, 4, 5, 6	4.58
42	D/2016/10421	LATA PRAKASH GANTHADE	16, 17	16, 17	0.13
43	D/2016/10587	SRI BHAGIRATH TEXTILES LTD	9	9 *	7.63 *
44	D/2016/10989	SRI BHAGIRATH TEXTILES LIMITED	15	15 *	7.63 *
45	D/2017/10034	SREE GURU RAGHVENDRA GINNING & PRESSING FACTROY	6, 7, 8	6, 7, 8	5.58
46	L/2016/10020	OMKAR AGROTECH PVT LTD	22, 23	22, 23	0.49
47	S/2016/2517	NEETA TEXTILE MILLS	11, 12, 13, 15, 16, 17	11, 12, 13, 15, 16, 17	1.99
48	S/2016/2518	PRITI TEXTILE MILLS	9, 10, 11, 12, 13, 14, 15	9, 10, 11, 12, 13, 14, 15	3.3०
				Total	**37.36**

Sr.No	**12**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**27.55**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
49	D/2015/10092	M/s Sidana Silk Mills Pvt. Ltd.	10, 11, 12	10, 11, 12	5.7०
50	D/2016/10119	VINAYAK EXPORTS	13	13	0.91
51	D/2016/10127	Swastik Tex Fab	11	11	0.86
52	D/2016/10128	Mahaveer Tex Fab	11	11	0.76
53	D/2016/10130	Swastik Denim Pvt Ltd	14	14	5.61
54	D/2016/10260	PRAKASH EXIM	11, 12	11, 12	3.72

55	D/2016/10458	Poonamchand Gulabchand Dargad	13	13	0.86
56	D/2016/10459	Vandana Pankaj Dargad	13	13	0.81
57	D/2016/10471	Rekha Pawankumar Sarda	13	13	0.5०
58	D/2016/10476	Laxmikant Shriniwas Bhattad	14	14	0.38
59	D/2016/10479	Sachin Exports	9	9	1.03
60	D/2016/10493	Sarla Ghanshyam Inani	11	11	0.58
61	D/2016/10494	Ghanshyam Tejraj Inani	12	12	0.57
62	D/2016/10500	Dargad Cotsyn Co	10	10	1.23
63	D/2016/10502	Sangram Synthetics	11	11	1.27
64	S/2016/10066	ABHIJEET MAHAVER BALWAN	18	18	0.3०
65	S/2016/10068	MAHAVEER JINPAL BALWAN	18	18	0.2०
66	S/2016/2615	SACHIN FAB	19, 20	19, 20	0.38
67	S/2016/2621	Mahalaxmi Fab	20	20	0.26
68	S/2016/2624	Manikram Fab	19	19	0.23
69	S/2016/2632	Vimal Textiles	16, 17	16, 17	0.98
70	S/2016/2638	Vivek Industries	17, 18	17, 18	0.41
				Total	**27.55**

Sr.No	**13**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**
IFSC Code	**PUNB0374000**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
71	2013/W/01236	PARTAP INDISTRIES LTD.	25, 26	25, 26 *	7.63 *
				Total	**7.63**

Sr.No	**14**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**

IFSC Code	UBIN0580210	Total Subsidy Amount Rs. In Lacs	23.37

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
72	2012/O/00281	MEERA COTTON & SYNTHETIC MILLS PVT. LTD.	27	27	4.90
73	2013/P/00668	KHATOR FIBRE & FABRICS LTD.	21, 22, 23	21, 22, 23	2.75
74	D/2015/10199	M/S URMILA TEXTILE	13	13	0.46
75	D/2016/10648	NAGESH DHRUVKUMAR BONAGE	11, 12, 13	11, 12, 13 *	7.63 *
76	D/2016/10680	MAHALAXMI TEXTILES MILLS	11, 12, 13	11, 12, 13 *	7.63 *
				Total	**23.37**

Sr.No	15	Bank Name	Bank of Baroda
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARB0BANEAS**	**Total Subsidy Amount Rs. In Lacs**	**32.92**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
77	2014/O/02254	JAGANNATH EXTRUSION INDIA LIMITED	20	20	0.17
78	D/2014/10046	K R MANTRI	14	14	0.66
79	D/2016/10174	Sudarshans Jeans Pvt Ltd	12, 13	12 *	7.63 *
80	D/2016/10230	A. V. COTEX	5, 6, 7, 8, 9, 11, 12, 13	5, 6, 7 *	7.63 *
81	D/2016/10972	SAVVY INDUSTRIES	7, 8, 9, 10	7, 8, 9, 10 *	7.63 *
82	S/2016/2567	PARSU TEXTILES PVT. LTD.	12, 13, 14, 15, 16	12, 13, 14, 15 *	7.63 *
83	S/2016/2687	VENUS FASHIONS	15, 16, 17	15, 16, 17	1.57
				Total	**32.92**

Sr.No	16	Bank Name	IDBI
Account Name	**IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME**	**Account Number**	**126103000000082**
IFSC Code	**IBKL0000126**	**Total Subsidy Amount Rs. In Lacs**	**17.71**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
84	D/2016/10218	Desai Textiles	13	13	0.30
85	D/2016/10840	M/s Sarong Fabrics	8, 9, 10, 11	8, 9, 10, 11	6.18
86	D/2017/10018	Harmony Ekma Cotfab Pvt Ltd	11	11	3.60
87	S/2016/10049	PEE VEE TEXTILES LTD.	16, 17	16 *	7.63 *
				Total	**17.71**

Sr.No	**17**	**Bank Name**	**SIDBI**
Account Name	**Small Industries Development Bank Of India**	**Account Number**	**37811390686**
IFSC Code	**SBIN0007074**	**Total Subsidy Amount Rs. In Lacs**	**6.20**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
88	2014/O/00825	HAREN TEXTILES PVT. LIMITED	19	19	0.72
89	D/2016/10149	M/S. Haren Textiles Pvt. Ltd.	13, 14	13, 14	1.28
90	D/2016/10380	ZINNIA WEAVES PRIVATE LIMITED	1, 2	1, 2	1.64
91	D/2016/10392	CORNFLOWER WEAVES PRIVATE LIMITED	1, 2	1, 2	1.61
92	D/2016/10413	SUMAN HOMETEX PRIVATE LIMITED	1, 2, 3	1, 2, 3	0.95
				Total	**6.20**

Sr.No	**18**	**Bank Name**	**Bank of India**
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**Account Number**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**19.38**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
93	2014/O/00286	TECHNOCRAFT INDUSTRIES (I) LTD	17	17 *	7.63 *
94	D/2015/10075	m/S. RAMNARAYAN& SONS	12, 13, 14	12, 13, 14	2.13
95	D/2015/10095	M/s. Indigo Denim Pvt. Ltd.	13	13 *	7.63 *

96	D/2016/10257	Srushti Dattatray Belekar	16, 17	16, 17	1.37
97	S/2014/10123	GOKUL SHRIKISAN MARDA	21	21	0.34
98	S/2014/10160	SAVITA GOKUL MARDA	21	21	0.28
				Total	**19.38**

Sr.No	**19**	**Bank Name**	**City Union Bank**
Account Name	**Subsidy-Textiles (TUFS)**	**Account Number**	**122001000642037**
IFSC Code	**CIUB0000122**	**Total Subsidy Amount Rs. In Lacs**	**4.65**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
99	D/2016/10515	Universal Texcom	11	11	1.04
100	D/2016/10621	shanti sizers	14	14	1.20
101	D/2016/10686	Anamika Textiles Pvt Ltd	14, 15	14, 15	0.57
102	D/2016/10713	yash cottex	11	11	1.44
103	S/2016/10076	VISHAL MOHAN DHAVALE	17	17	0.14
104	S/2016/2666	abhishek industries	25	25	0.26
				Total	**4.65**

Sr.No	**20**	**Bank Name**	**Federal Bank**
Account Name	**SUBSIDY UNDER TUFS**	**Account Number**	**00350051020173**
IFSC Code	**FDRL0000035**	**Total Subsidy Amount Rs. In Lacs**	**11.03**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
105	D/2016/10760	Mahavir Exports	16	16	1.19
106	D/2016/10775	PRAVIN TEXTILE	9, 10, 11	9, 10, 11	3.36
107	D/2016/10930	V.S.EXIM	9, 10, 11, 12	9, 10, 11, 12	4.80
108	S/2016/2705	V R TEXCOM	16, 17	16, 17	1.68
				Total	**11.03**

Sr.No	**21**	**Bank Name**	**Karnataka Bank**

Account Name	INTEREST SUBSIDY SCHEME OF MAHARASHTRA TUFS	Account Number	5132500100499701
IFSC Code	KARB0000513	Total Subsidy Amount Rs. In Lacs	0.02

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
109	D/2016/10095	VENUS FABRICS	12	12	0.02
				Total	0.02

Sr.No	22	Bank Name	Tamilnad Mercantile Bank
Account Name	TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA	Account Number	001150050800898
IFSC Code	TMBL0000001	Total Subsidy Amount Rs. In Lacs	23.74

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
110	2014/O/03941	DATTATRAY SHIVAJI KALDHONE	16, 17	16, 17	0.04
111	D/2014/10031	SHOBHA TEXTILES	15	15	0.75
112	D/2016/10025	D.K.TEX	12	12	0.22
113	D/2016/10495	VIDHISHA SYNTHETICS	8	8	2.16
114	D/2016/10513	SHRI BALAJI IMPEX	3, 4, 5, 6, 7, 8	3, 4, 5 *	7.63 *
115	D/2016/10691	SHUBANGI PRAKASH KALDHONE	6, 7	6, 7	0.16
116	D/2016/10866	VISHNU SYNTEX	8	8	3.51
117	D/2016/10869	VISHNU INDUSTRIES	8	8	3.49
118	D/2016/10973	AJAY MADHUKAR VARUTE	8	8	1.47
119	D/2017/10014	BALAJI TEXPORT	7	7	3.22
120	S/2016/2653	MARUTITEX	20	20	0.32
121	S/2016/2682	SHRI MADHUSUDHAN TEXTILES	14, 15, 16, 17, 18	14, 15, 16, 17, 18	0.66
122	S/2016/2725	GIRIRAJ FABRICS	17	17	0.11
				Total	23.74

Sr.No	23	Bank Name	Ratnakar Bank Ltd.

Account Name	RBL Bank LTD	Account Number	1001012010000621
IFSC Code	RATN0000010	Total Subsidy Amount Rs. In Lacs	6.73

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
123	D/2016/10395	SUBHASHKUMAR SONTHALIA (HUF)	14	14	0.83
124	D/2016/10398	LAXMIKANT RAMSWAROOP PUROHIT (HUF)	12, 13	12, 13	2.79
125	D/2016/10401	N. R. WARPERS	12, 13	12, 13	3.11
				Total	**6.73**

Sr.No	24	Bank Name	Kotak Mahindra Bank
Account Name	Subsidy Reserve Fund-Textile-Maharashtra Govt	Account Number	06320125013006
IFSC Code	KKBK0000958	Total Subsidy Amount Rs. In Lacs	2.85

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
126	L/2016/10007	GINI SILK MILLS LTD	17	17	2.85
				Total	**2.85**

Sr.No	25	Bank Name	shree warana sahakari bank ltd
Account Name	Shree Warana Shahakari Bank Ltd	Account Number	01640380000140
IFSC Code	HDFC0000164	Total Subsidy Amount Rs. In Lacs	2.73

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
127	D/2016/10122	Shamrao Narayan Nkate	11	11	0.08
128	D/2016/10124	Shivani Industries	9	9	0.94
129	D/2016/10125	Sneha Trading Company	11	11	0.88
130	S/2016/2689	krishnadevi kishanlal jhanwar	17	17	0.83
				Total	**2.73**

Sr.No	26	Bank Name	Bharat cooperative bank

Account Name	**TUFS SUBSIDY AND INTEREST PAYABLE MAHARASHTRA**	**Account Number**	**00000171000019**
IFSC Code	**BCBM0000002**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
131	D/2016/10848	SHREE BHAIRAV SYNTHETICS PVT. LTD.	9, 10, 11, 12, 13, 14, 15	9, 10, 11, 12 *	7.63 *
				Total	**7.63**

Sr.No	**27**	**Bank Name**	**Parsik Janata Sahakari Bank**
Account Name	**STATE GOVT SUBSIDY TUF SCHEME**	**Account Number**	**100182000000002**
IFSC Code	**PJSB0000002**	**Total Subsidy Amount Rs. In Lacs**	**15.04**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
132	2013/W/01802	ASHVIRA FASHIONS LIMITED	20, 21, 22	20 *	7.63 *
133	D/2015/10063	SHRI RAM TEXTILES	13	13	0.43
134	D/2016/10529	TECHNO WEAVE TEXTILES	9	9	1.84
135	D/2016/10535	PRALHAD BACHARAM DHOLE	11	11	0.3०
136	D/2016/10538	YOGESH PRAKASH GAIKWAD	12	12	0.2०
137	D/2016/10539	HARI OM TEXCOM	12	12	1.36
138	D/2016/10672	SHAHNEEL SIZERS	8, 9, 10, 11, 12, 13, 14, 15, 16	8, 9, 10, 11, 12, 13, 14, 15, 16	2.26
139	D/2016/10850	Pravin Sadashiv Kapase	8, 9	8, 9	0.67
140	D/2017/10026	YOGESH PRAKASH GAIKWAD	7, 8	7, 8	0.13
141	S/2012/10051	R.M. TEX	25	25	0.06
142	S/2016/10091	BHUMIKA TEXTILE	18	18	0.16
				Total	**15.04**

Sr.No	**28**	**Bank Name**	**Nutan nagrik sahakari bank ltd**
Account Name	**Nutan Nagari Sahakari Bank Ltd**	**Account Number**	**46712030002142**

IFSC Code	IBKL0000467	Total Subsidy Amount Rs. In Lacs	1.87

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
143	D/2016/10830	Rajendra Mahadev Surve	14	14	0.30
144	D/2016/10832	Sourabh Brijmohan Inani	11	11	0.90
145	D/2016/10986	Rameshwari Murlidhar Maheshwari	10, 11	10, 11	0.67
				Total	**1.87**

Sr.No	29	Bank Name	The Janata Co-op Bank Ltd.
Account Name	JANATA CO-OPERATIVE BANK LTD MALEGAON	Account Number	00640380000579
IFSC Code	HDFC0000064	Total Subsidy Amount Rs. In Lacs	3.11

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
146	D/2014/10007	M/S Venus Textiles	15, 16	15, 16	0.61
147	D/2014/10009	M/S Sona Moti Textiles	14	14	0.35
148	D/2014/10011	M/S Asif Fabrics	15, 16	15, 16	0.59
149	D/2015/10003	M/S Shagun Fabrics	11, 14, 15	11, 14, 15	1.56
				Total	**3.11**

Sr.No	30	Bank Name	TJSB Sahakari Bank Ltd
Account Name	TJSB Sahakari Bank Ltd	Account Number	1075891
IFSC Code	TJSB0000009	Total Subsidy Amount Rs. In Lacs	10.27

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
150	D/2016/10609	Modi Dyeing & Bleaching Works	12	12	2.64
151	S/2016/10012	Capitol Nonwovens Pvt Ltd	23, 24, 25, 28	23, 24, 25 *	7.63 *
				Total	**10.27**

Sr.No	31	Bank Name	Mahesh Sahakari Bank Ltd

Account Name	Tuf Subsidy Account	Account Number	001209200000001
IFSC Code	HDFC0CMASBL	Total Subsidy Amount Rs. In Lacs	5.96

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
152	D/2016/10792	Sanskar Fabtex	12	12	1.10
153	D/2016/10796	Rajtilak Mills	10	10	1.96
154	D/2016/10805	Ramratan Synthetics	8	8	1.68
155	D/2016/10806	Ramratan Airtex	10	10	1.22
				Total	**5.96**

Sr.No	32	Bank Name	NATIONAL COOPERATIVE DEVELOPMENT CORPORATION
Account Name	NATIONAL COOPERATIVE DEVELOPMENT CORPORATION	Account Number	0346201000657
IFSC Code	CNRB0001445	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
156	D/2016/10756	Metro Hi-Tech Cooperative Textile Park Ltd	5, 6, 7, 8, 9, 10	5 *	7.63 *
				Total	**7.63**

Total Subsidy Amount Rs. In Lakhs :338.55

Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.

PART “F”

Sr.No	1	Bank Name	Allahabad Bank
Account Name	Tufs Subsidy Park Account	Account Number	50016987847
IFSC Code	ALLA0210062	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
1	D/2014/10013	MORARJEE TEXTILES LTD	6, 15	6 *	7.63 *

		Total	7.63
Sr.No	**2**	**Bank Name**	**Bank of Maharashtra**
Account Name	**TUFS SUBSIDY MAHARASHTRA**	**Account Number**	**60124514747**
IFSC Code	**MAHB0000002**	**Total Subsidy Amount Rs. In Lacs**	**12.27**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
2	L/2016/10032	M/S. JANAVI TEXTILES	9, 10, 11, 12, 13, 14	9, 10, 11, 12, 13, 14	2.88
3	L/2016/10033	M/S. SEJAL TEXTILES	9, 10, 11, 12, 13, 14	9, 10, 11, 12, 13, 14	2.55
4	L/2016/10034	M/S. SHAMAL TEXTILES	10, 11, 12, 13, 14, 15	10, 11, 12, 13, 14, 15	2.82
5	L/2016/10035	M/S. RAVIRAJ TEXTILE	9, 10, 11, 12, 13, 14	9, 10, 11, 12, 13, 14	2.52
6	S/2015/10022	M/S. SHUBH FAB TEX	12, 13, 14	12, 13, 14	0.73
7	S/2016/10008	M/S. SHREE SHYAM FAB TEX	16, 17	16, 17	0.26
8	S/2016/10011	M/S. BUSIYA TEXTILES	15, 16	15, 16	0.51
				Total	**12.27**

Sr.No	**3**	**Bank Name**	**Dena Bank**
Account Name	**Maharashtra TUF Subsidy**	**Account Number**	**116210021469**
IFSC Code	**BKDN0461162**	**Total Subsidy Amount Rs. In Lacs**	**28.79**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
9	2013/W/01492	MOTIRAJ TEXTILES PRIVATE LIMITED	19	19	0.42
10	2014/O/02497	NIRANJANA COTEX PVT LTD	17	17	1.11
11	2014/O/02876	SUMUKHA TEXTILES PVT LTD	17	17	0.54
12	D/2015/10068	INNOVA FABTEX PVT LTD	12, 13, 14, 15	12, 13, 14, 15	6.44
13	D/2015/10119	Orchid Cotex Pvt. Ltd.	4, 10, 11, 12	4, 10, 11, 12	1.65
14	D/2015/10123	Aster Textiles Pvt. Ltd.	11, 12, 13	11, 12, 13	2.86
15	D/2015/10124	Saffron Cotex Pvt. Ltd.	14	14	0.47

16	D/2015/10135	Moonflower Cotex Pvt. Ltd.	13	13	0.43
17	D/2016/10625	Z. F. Filament	9, 10	9, 10	7.19
18	D/2016/10650	SHREE BHAIRAV SYNTHETIC	9, 10, 11, 12	9, 10, 11, 12	5.04
19	D/2016/10962	Namoh Tex	8, 9, 10	8, 9, 10	2.39
20	S/2016/2542	Kapil Tex Fab Pvt. Ltd.	22	22	0.09
21	S/2016/2543	Kanva Fabrics Pvt. Ltd.	22	22	0.16
				Total	**28.79**

Sr.No	**4**	**Bank Name**	**Oriental Bank of Commerce**
Account Name	**TUFS SUBSIDY-MAHARASHTRA STATE**	**Account Number**	**09021011000828**
IFSC Code	**ORBC0100902**	**Total Subsidy Amount Rs. In Lacs**	**2.49**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
22	D/2016/10829	GANNATH FABTEX PRIVATE LIMITED	8, 9, 10	8, 9, 10	2.49
				Total	**2.49**

Sr.No	**5**	**Bank Name**	**Vijaya Bank**
Account Name	**Maharashtra Govt TUFS subsidy RO Mumbai**	**Account Number**	**507600301000227**
IFSC Code	**VIJB0005076**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
23	2014/O/01845	GIMATEX INDUSTRIES PVT.LTD.	13	13 *	7.63 *
				Total	**7.63**

Sr.No	**6**	**Bank Name**	**United Bank of India**
Account Name	**TUFS SUBSIDY ACCOUNT UNI WESTERN**	**Account Number**	**0284053401051**
IFSC Code	**UTBI0BOM601**	**Total Subsidy Amount Rs. In Lacs**	**1.97**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**

24	D/2015/10073	BEEKAY TEX	12, 13	12, 13	1.97
				Total	**1.97**

Sr.No	**7**	**Bank Name**	**HDFC Bank**
Account Name	**FUNDS TO BE CLEARED -DOCUMENTARY SERVICES**	**Account Number**	**02400930000063**
IFSC Code	**HDFC0000240**	**Total Subsidy Amount Rs. In Lacs**	**32.04**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
25	D/2015/10169	G.M. SYNTEX Pvt. Ltd.	15	15 *	7.63 *
26	D/2015/10170	G.M. SYNTEX Pvt. Ltd.	14, 15	14 *	7.63 *
27	D/2016/10241	G.M.Syntex Pvt Ltd	10, 11	10 *	7.63 *
28	D/2016/10583	Amol Textiles	10	10	0.91
29	D/2016/10740	Varsha Kishorekumar Mundra	7, 8	7, 8	4.12
30	D/2016/10742	Mundra Bijaykumar Dhanraj HUF	7, 8	7, 8	4.12
				Total	**32.04**

Sr.No	**8**	**Bank Name**	**Yes Bank Ltd.**
Account Name	**YES BANK LIMITED**	**Account Number**	**000189900000963**
IFSC Code	**YESB0000001**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
31	D/2016/10607	ESVEJAY ENTERPRISES	4, 5, 6, 7, 8, 9, 10, 11, 12	4, 5, 6 *	7.63 *
				Total	**7.63**

Sr.No	**9**	**Bank Name**	**The Cosmos Co-operative Bank Ltd**
Account Name	**Interest subsidy received under TUFS**	**Account Number**	**025370092**
IFSC Code	**COSB0000025**	**Total Subsidy Amount Rs. In Lacs**	**1.75**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)

32	D/2017/10030	M/S. LOTUS KNITS PRIVATE LIMITED	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	1.13
33	S/2014/10067	M/S. ANIL SILK MILLS	16, 17, 18, 19	16, 17, 18, 19	0.62
				Total	**1.75**

Sr.No	**10**	**Bank Name**	**The Saraswat Co-operative Bank Ltd.**
Account Name	**Subsidy Received from Maharashtra State Govt**	**Account Number**	**290344400000003**
IFSC Code	**SRCB0000290**	**Total Subsidy Amount Rs. In Lacs**	**2.79**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
34	D/2016/10560	Sarda Textile	5, 6	5, 6	2.79
				Total	**2.79**

Sr.No	**11**	**Bank Name**	**The Shamrao Vithal Co-operative Bank Ltd.**
Account Name	**The Shamrao Vithal Co-operative Bank Ltd**	**Account Number**	**00600380002148**
IFSC Code	**HDFC0000060**	**Total Subsidy Amount Rs. In Lacs**	**0.77**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
35	D/2016/10575	Tatyashri Texcom	12	12	0.77
				Total	**0.77**

Sr.No	**12**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**5.40**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
36	D/2015/10185	ARIHANT COTTEX	10, 11	10, 11	2.75
37	D/2016/10940	The Tararani Textiles	9	9	2.06
38	S/2015/10017	SHEKHAR FAB TEX	16, 17	16, 17	0.16
39	S/2015/10060	SANJAY SILK INDUSTRIES	15, 16	15, 16	0.43

				Total	5.40

Sr.No	13	Bank Name	Ichalkaranji Janata Sahakari Bank
Account Name	Maharashtra Government Textile Subsidy (MGTS)	Account Number	001019100000001
IFSC Code	KAIJ0000001	Total Subsidy Amount Rs. In Lacs	14.94

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
40	D/2016/10052	M/s Kisan Textiles	13	13	0.74
41	D/2016/10054	M/s Jay Textiles	11, 12	11, 12	1.46
42	D/2016/10065	Vimal Bapu Jamdade	14	14	0.12
43	D/2016/10068	M/s. R K Textiles	11	11	0.67
44	D/2016/10193	M/s Ronak Vinod Ghodawat	11	11	1.35
45	D/2016/10195	M/s Abhaykumar Amrutlal Dalal	11	11	1.30
46	D/2016/10200	M/s Shri Krishna Exports	7, 8	7, 8 *	7.63 *
47	D/2016/10370	M/s Swadeshi Sizers	10	10	1.16
48	S/2014/10133	M/s. Digvijay Dilip Ghatte	15, 16	15, 16	0.45
49	S/2015/10049	DREAMZ TOWELS	21	21	0.06
				Total	**14.94**

Sr.No	14	Bank Name	Vita Merchant's Co-operative Bank Ltd.
Account Name	The Vita Merchants Co-Op Bank Ltd.	Account Number	640505000131
IFSC Code	ICICI0006405	Total Subsidy Amount Rs. In Lacs	3.27

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
50	D/2016/10461	Rushikesh Madhukar Mhetre	13	13	0.33
51	D/2016/10473	Shri Nitin Ramesh Taralekar	3, 4, 5, 6, 7	3, 4, 5, 6, 7	2.94
				Total	**3.27**

Sr.No	15	Bank Name	State Bank of India

Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**27.20**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
52	2013/W/01697	VHM INDUSTRIES LIMITED	21, 22, 23	21, 22 *	7.63 *
53	D/2015/10014	M/S GOLHAR GINNING & OILS PVT LTD	8, 9, 10, 11	8, 9, 10 *	7.63 *
54	D/2015/10139	SHRIDHAR TEXTILES	13	13	0.63
55	D/2015/10140	SHOURYA TEXTILES	12, 13	12, 13	1.21
56	D/2015/10141	VENKATESHWARA TEXTILES	10, 11, 12	10, 11, 12	1.57
57	D/2015/10146	LAXMI TEXTILES	12	12	0.67
58	D/2015/10147	PAWAN TEXTILES	9, 10, 11	9, 10, 11	2.74
59	D/2015/10148	SANGRAM TEXTILES	11	11	0.68
60	D/2015/10149	KRISHNA TEXTILES	15	15	0.74
61	D/2015/10162	GANESH TEXTILES	13	13	0.62
62	D/2016/10424	PRAKASH DATTATRAY GANTHADE	12, 13, 14, 15, 16, 17	12, 13, 14, 15, 16, 17	0.51
63	S/2016/2516	ARPITA TEXTILE MILLS	9, 10, 11, 12, 13, 14, 15	9, 10, 11, 12, 13, 14, 15	2.57
				Total	**27.20**

Sr.No	**16**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**23.39**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
64	D/2016/10118	SONA TEXTILES	12	12	0.37
65	D/2016/10120	SACHIN EXPORTS	13	13	0.90
66	D/2016/10130	Swastik Denim Pvt Ltd	12, 13	12, 13 *	7.63 *
67	D/2016/10457	RAJIV POONAMCHAND DARGAD	13	13	0.80

68	D/2016/10472	Kalawati Shriniwas Bhattad	11, 12	11, 12	1.82
69	D/2016/10475	Shriniwas Shivraj Bhattad	12, 13	12, 13	0.83
70	D/2016/10479	Sachin Exports	7, 8	7, 8	2.24
71	D/2016/10483	Gopal jugalkishor jaju	12, 13	12, 13	0.92
72	D/2016/10485	Pallavi Shriniwas Bhattad	14	14	0.37
73	D/2016/10486	Suannda Dwarkadish Sarda	14	14	0.37
74	D/2016/10494	Ghanshyam Tejraj Inani	9, 10	9, 10	1.22
75	D/2016/10502	Sangram Synthetics	8, 9	8, 9	2.94
76	S/2016/2616	RAMESH FAB	19, 20	19, 20	0.58
77	S/2016/2622	Kanta Fab	17, 18	17, 18	0.97
78	S/2016/2627	Sakshi Fab	19, 20	19, 20	0.64
79	S/2016/2637	Surabhi Cot Fab	17, 18	17, 18	0.79
				Total	**23.39**

Sr.No	**17**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**
IFSC Code	**PUNB0374000**	**Total Subsidy Amount Rs. In Lacs**	**11.46**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
80	2014/o/00481	SHRINIWAS PRESSING INDUSTRIES	15, 16, 17, 18, 19	15, 16, 17, 18, 19	2.89
81	D/2015/10041	M/s Gaurav Textile Industries	8, 9, 10, 11, 12	8, 9, 10, 11, 12	3.48
82	D/2016/10239	PRAMODKUMAR PRAVINKUMAR GINNING & PRESSING FACTORY	7, 8, 9, 10	7, 8, 9, 10	5.09
				Total	**11.46**

Sr.No	**18**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**21.51**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
83	D/2016/10187	RACHITA ASHISH BANGAD	10, 11	10, 11	0.46
84	D/2016/10190	SHRI RAGHAV COTTEX	12, 13	12, 13	1.02
85	D/2016/10544	Radhakrishna Fabric	1, 2, 3, 4, 5, 6, 7, 8, 9	1, 2, 3, 4, 5, 6, 7, 8 *	7.63 *
86	D/2016/10547	VENKATESHWARA TEXTILES	1, 2, 3, 4, 5, 6, 7, 8, 9	1, 2, 3, 4, 5, 6, 7, 8 *	7.63 *
87	D/2016/10718	AKSHAY RAJENDRAKUMAR GANGWAL	9, 10	9, 10	4.77
				Total	**21.51**

Sr.No	**19**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARB0BANEAS**	**Total Subsidy Amount Rs. In Lacs**	**37.70**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
88	2013/S/00369	Partap Industries Ltd.	27, 28	27, 28	3.63
89	D/2014/10048	GIMATEX INDUSTRIES PVT LTD	14	14 *	7.63 *
90	D/2016/10576	AMMA TEXTILE INDUSTRIES	4, 5, 6	4, 5, 6	1.11
91	S/2016/10025	ANUP INDUSTRIES	12, 13, 14, 15	12, 13, 14, 15	3.43
92	S/2016/2551	AGETI TEXTILES PVT. LTD.	12, 13, 14, 15	12, 13, 14, 15 *	7.63 *
93	S/2016/2552	AMETHYST COTEX PVT. LTD.	12, 11, 13, 14	12, 11, 13, 14	3.86
94	S/2016/2561	KRISH KNITTING PVT. LTD.	8, 9, 10, 11, 12	8, 9, 10, 11 *	7.63 *
95	S/2016/2577	VASHISHTHA TEXFAB PVT. LTD.	13	13	1.61
96	S/2016/2582	KABINI TEXTILES PVT. LTD.	14	14	0.02
97	S/2016/2584	KALI COTEX PVT. LTD.	14	14	1.15
				Total	**37.70**

Sr.No	**20**	**Bank Name**	**Axis Bank**

Account Name	TECHNOLOGY UPGRADATION FUND SCHEME(TUFS)	Account Number	004010202188852
IFSC Code	UTIB0000004	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
98	D/2015/10103	M/S EMPITEX FABRICS PVT. LTD.	10, 11	10, 11 *	7.63 *
				Total	7.63

Sr.No	21	Bank Name	IDBI
Account Name	IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME	Account Number	126103000000082
IFSC Code	IBKL0000126	Total Subsidy Amount Rs. In Lacs	0.48

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
99	D/2016/10218	Desai Textiles	12	12	0.48
				Total	0.48

Sr.No	22	Bank Name	SIDBI
Account Name	Small Industries Development Bank Of India	Account Number	37811390686
IFSC Code	SBIN0007074	Total Subsidy Amount Rs. In Lacs	10.58

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
100	2014/O/00943	GIRILON EXPORTS PVT. LTD.	13, 14, 15, 16, 17, 18	13, 14 *	7.63 *
101	2014/O/01932	SHRI KEN ENTERPRISES PVT LTD	21, 22	21, 22	2.95
				Total	10.58

Sr.No	23	Bank Name	Bank of India
Account Name	TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA	Account Number	000120110000813
IFSC Code	BKID0000001	Total Subsidy Amount Rs. In Lacs	15.51

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
102	2013/w/00285	KALLU BHAIRU PIRAI	22, 23	22, 23	0.25
103	D/2014/10062	GIMATEX INDUSTRIES PVT. LTD.	11, 12, 13	11 *	7.63 *
104	D/2016/10257	Srushti Dattatray Belekar	9, 10, 11, 12, 13, 14, 15	9, 10, 11, 12, 13, 14, 15 *	7.63 *
				Total	**15.51**

Sr.No	**24**	**Bank Name**	**City Union Bank**
Account Name	**Subsidy-Textiles (TUFS)**	**Account Number**	**122001000642037**
IFSC Code	**CIUB0000122**	**Total Subsidy Amount Rs. In Lacs**	**3.76**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
105	2013/G/01730	LORIYA GARMENTS	21	21	0.15
106	D/2016/10616	sonu texcom	13	13	0.89
107	D/2016/10618	shri sitaram cottex	11	11	1.18
108	D/2016/10623	alok industries	14	14	1.35
109	S/2016/10075	SUSHIL MADAN DHAVALE	17	17	0.19
				Total	**3.76**

Sr.No	**25**	**Bank Name**	**Federal Bank**
Account Name	**SUBSIDY UNDER TUFS**	**Account Number**	**00350051020173**
IFSC Code	**FDRL0000035**	**Total Subsidy Amount Rs. In Lacs**	**9.51**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
110	D/2016/10774	P.S TEXCOM	7, 8	7, 8	2.58
111	D/2016/10776	P.V TEXCOM	8, 9	8, 9	2.43
112	D/2016/10790	U P EXIM	9, 10, 11	9, 10, 11	3.70

113	S/2016/2708	D M TEXCOM	16	16	0.80
				Total	**9.51**

Sr.No	**26**	**Bank Name**	**Tamilnad Mercantile Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA**	**Account Number**	**001150050800898**
IFSC Code	**TMBL0000001**	**Total Subsidy Amount Rs. In Lacs**	**14.45**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
114	2013/W/01498	BRIGHTSTAR SYNTEX PVT. LTD	20	20	0.60
115	2013/W/01807	TULSI SYNTHETICS PVT LTD	17	17	0.18
116	2014/O/00346	MAHENDRA TRADING CORPORATION	11, 12, 13, 14, 15	11, 12, 13, 14, 15	0.99
117	2014/O/03941	DATTATRAY SHIVAJI KALDHONE	18	18	0.02
118	2014/O/03943	DEEPALI DATTATRAY KALDHONE	17	17	0.02
119	D/2014/10030	SUNITA TEXTILES	15	15	0.75
120	D/2016/10025	D.K.TEX	13	13	0.22
121	D/2016/10687	DEELIP SHIVAJI KALDHINE	8	8	0.10
122	D/2016/10691	SHUBANGI PRAKASH KALDHONE	8	8	0.07
123	D/2016/10871	VISHNU AIRTEX	8	8	3.49
124	D/2016/10874	VISHNU TEXTILE MILLS	5, 6, 7	5, 6, 7 *	7.63 *
125	S/2016/2693	PRITI TEXTILES MILLS	13	13	0.38
				Total	**14.45**

Sr.No	**27**	**Bank Name**	**RAJARAMBAPU SAHAKARI BANK LTD**
Account Name	**RAJARAMBAPU SAHAKARI BANK LTD;PETH**	**Account Number**	**002919100000001**
IFSC Code	**RRBP0000002**	**Total Subsidy Amount Rs. In Lacs**	**0.69**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
126	S/2013/10069	M/S PRIDE FABRICS PVT. LTD.	16, 23	16, 23	0.69
				Total	**0.69**

Sr.No	**28**	**Bank Name**	**shree warana sahakari bank ltd**
Account Name	**Shree Warana Shahakari Bank Ltd**	**Account Number**	**01640380000140**
IFSC Code	**HDFC0000164**	**Total Subsidy Amount Rs. In Lacs**	**3.98**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
127	D/2016/10124	Shivani Industries	11	11	0.93
128	D/2016/10434	DIPAKKUMAR BODHAMAL JAGWANI	9	9	1.81
129	D/2016/10910	Hrishiraj Warpers	14	14	0.03
130	D/2016/10911	Atharva Sizers	15	15	0.37
131	S/2016/2683	Girish Banwarilal Jhanwar	17	17	0.84
				Total	**3.98**

Sr.No	**29**	**Bank Name**	**The kalyan janta sahakari bank ltd**
Account Name	**THE KALYAN JANTA SAHKARI BANK LTD**	**Account Number**	**PL0000000001011**
IFSC Code	**KJSB0000007**	**Total Subsidy Amount Rs. In Lacs**	**7.20**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
132	D/2016/10112	M/S MEENA TEXTILES	10, 11, 6, 7, 8, 12, 13, 14, 15, 16	10, 11, 6, 7, 8, 12, 13, 14, 15, 16	7.20
				Total	**7.20**

Sr.No	**30**	**Bank Name**	**Bharat cooperative bank**
Account Name	**TUFS SUBSIDY AND INTEREST PAYABLE MAHARASHTRA**	**Account Number**	**00000171000019**

IFSC Code	**BCBM0000002**	**Total Subsidy Amount Rs. In Lacs**	**1.39**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
133	D/2016/10577	MAHAN SYNTHETICS	11, 12	11, 12	1.39
				Total	**1.39**

Sr.No	**31**	**Bank Name**	**Parsik Janata Sahakari Bank**
Account Name	**STATE GOVT SUBSIDY TUF SCHEME**	**Account Number**	**100182000000002**
IFSC Code	**PJSB0000002**	**Total Subsidy Amount Rs. In Lacs**	**22.69**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
134	D/2014/10032	RAGHAVENDRA TEXTILES	17	17	0.42
135	D/2015/10063	SHRI RAM TEXTILES	9, 10, 11, 12	9, 10, 11, 12	1.99
136	D/2015/10219	SHRI KAMALINI FABRICS	8, 9, 10	8, 9, 10	1.72
137	D/2016/10177	SHIVSHANKAR SIZERS	15	15	0.05
138	D/2016/10518	HARIPRIYA TEXCOM	12	12	1.34
139	D/2016/10527	DINESH OMPRAKASH BHANGDIA	9, 10	9, 10	2.94
140	D/2016/10528	DURO TECH TEXTILES	9	9	1.83
141	D/2016/10531	KIRAN PAWAR QUALITY SIZERS	11	11	1.84
142	D/2016/10540	M/s Sarolene Textile Mills	8, 9, 10	8, 9, 10 *	7.63 *
143	D/2016/10662	Uma Mahesh Fabtex	11	11	2.18
144	D/2016/10850	Pravin Sadashiv Kapase	10	10	0.31
145	D/2017/10026	YOGESH PRAKASH GAIKWAD	9, 10	9, 10	0.12
146	S/2012/10048	Y.R. TEX	25, 26	25, 26	0.32
				Total	**22.69**

Sr.No	32	Bank Name	Nutan nagrik sahakari bank ltd
Account Name	Nutan Nagari Sahakari Bank Ltd	Account Number	46712030002142
IFSC Code	IBKL0000467	Total Subsidy Amount Rs. In Lacs	1.05

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
147	D/2016/10832	Sourabh Brijmohan Inani	14, 15	14, 15	1.05
				Total	1.05

Sr.No	33	Bank Name	Abhyudaya Co-op. Bank Ltd.
Account Name	State Subsidy	Account Number	001065100000002
IFSC Code	ABHY0065001	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
148	D/2016/10081	Shree Sainath Textiles Pvt. Ltd. - TFO Unit	7, 8, 9, 10, 11	7, 8, 9 *	7.63 *
				Total	7.63

Sr.No	34	Bank Name	The Janata Co-op Bank Ltd.
Account Name	JANATA CO-OPERATIVE BANK LTD MALEGAON	Account Number	00640380000579
IFSC Code	HDFC0000064	Total Subsidy Amount Rs. In Lacs	0.53

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
149	D/2015/10005	M/S Apsara Fabrics	13	13	0.53
				Total	0.53

Sr.No	35	Bank Name	TJSB Sahakari Bank Ltd
Account Name	TJSB Sahakari Bank Ltd	Account Number	1075891
IFSC Code	TJSB0000009	Total Subsidy Amount Rs. In Lacs	8.35

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
150	2014/O/00928	VINIT YARN DYEING PVT. LTD.	23	23	0.72
151	D/2016/10089	MKS Industries	6, 7, 8	6 *	7.63 *
				Total	**8.35**

Sr.No	**36**	**Bank Name**	**Mahesh Sahakari Bank Ltd**
Account Name	**Tuf Subsidy Account**	**Account Number**	**001209200000001**
IFSC Code	**HDFC0CMASBL**	**Total Subsidy Amount Rs. In Lacs**	**10.92**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
152	D/2016/10793	Kishangopal Shyam Sundar Sarda	10	10	1.65
153	D/2016/10794	Sanskar Udyog	10	10	1.49
154	D/2016/10797	Koushal Group	11	11	1.65
155	D/2016/10798	Koushal Industries	11	11	1.95
156	D/2016/10799	Shri Giriraj Industries	10	10	1.87
157	D/2016/10806	Ramratan Airtex	9	9	1.20
158	D/2016/10814	Sanskar Traders	11	11	1.11
				Total	**10.92**

Sr.No	**37**	**Bank Name**	**Sanmati Sahakari Bank Ltd**
Account Name	**Sanamati Sahakari Bank Ltd**	**Account Number**	**606010200000240**
IFSC Code	**UTIB0000606**	**Total Subsidy Amount Rs. In Lacs**	**1.64**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
159	D/2016/10843	Radhika Textile	9, 10, 11, 12, 13, 14	9, 10, 11, 12, 13, 14	1.64
				Total	**1.64**

Sr.No	**38**	**Bank Name**	**Vyapari Sahakari Bank Maryadit**

Account Name	VYAPARI SHAKARI BANK MARYADIT, SOLAPUR	Account Number	06350380000300
IFSC Code	HDFC0000635	Total Subsidy Amount Rs. In Lacs	5.21

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
160	D/2017/10016	BEYOND TERRY TOWELS	9, 10, 11	9, 10, 11	5.21
				Total	**5.21**
Total Subsidy Amount Rs. In Lakhs :383.83					
Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.					

PART “G”

Sr.No	1	Bank Name	Bank of Maharashtra
Account Name	TUFS SUBSIDY MAHARASHTRA	Account Number	60124514747
IFSC Code	MAHB0000002	Total Subsidy Amount Rs. In Lacs	28.65

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
1	D/2015/10055	M/S. RAJESHWARI TEXTILES	11, 12, 13, 14, 15	11, 12, 13, 14, 15	0.55
2	D/2015/10057	M/S. SIDDHIVINAYAK COTTEX	15, 16, 17, 18	15, 16, 17, 18	2.88
3	D/2016/10900	M/S. RAMRATAN COTTEX	1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 12, 13, 14	1, 2, 3, 4, 5 *	7.63 *
4	D/2016/10901	M/S. RAMRATAN FABRICS	1, 2, 3, 4, 5, 6, 9, 10, 11, 12, 13, 14	1, 2, 3, 4, 5 *	7.63 *
5	S/2013/10015	M/S. RAJESHWARI TEXTILES	20, 21, 22, 23, 24	20, 21, 22, 23, 24	0.46
6	S/2016/10006	M/S. HARSH TEXTILES	11, 12, 13, 14	11, 12, 13, 14	1.44
7	S/2016/10008	M/S. SHREE SHYAM FAB TEX	12, 13, 14, 15	12, 13, 14, 15	1.04
8	S/2016/10009	M/S. MAAN FABRICS	13, 14, 15, 16	13, 14, 15, 16	2.31
9	S/2016/10010	M/S. JAI MAHAVIR TEXTILES	11, 12, 13, 14	11, 12, 13, 14	2.25

10	S/2016/2757	M/S. DEEPAN FABRICS	12, 13, 14, 15	12, 13, 14, 15	2.46
				Total	**28.65**

Sr.No	**2**	**Bank Name**	**Dena Bank**
Account Name	**Maharashtra TUF Subsidy**	**Account Number**	**116210021469**
IFSC Code	**BKDN0461162**	**Total Subsidy Amount Rs. In Lacs**	**22.22**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
11	2013/W/00980	NAGESHWAR TEXTILES PRIVATE LIMITED	20, 21, 22	20, 21, 22	1.80
12	2013/W/00981	LINGESHWAR TEXTILES PRIVATE LIMITED	20	20	0.53
13	2013/W/00983	SOMESHWAR FABRIC PRIVATE LIMITED	20	20	0.53
14	2013/W/00984	AADHARSH COTEX PVT LTD	20, 21	20, 21	1.32
15	2013/W/00985	SAKET TEXFAB PRIVATE LIMITED	20, 21	20, 21	0.98
16	2013/W/00986	HRUDESHWAR TEXTILES PVT LTD	22	22	0.52
17	2013/W/00987	KAILASHNATH TEXFAB PRIVATE LIMITED	20, 21	20, 21	0.96
18	2013/W/00989	CHANDRESHWAR TEXTILES PRIVATE LIMITED	22	22	0.47
19	2013/W/00990	SARAYU TEXTILES PRIVATE LIMITED	19, 20, 21	19, 20, 21	1.29
20	2013/W/01486	ABHINAV TEX FAB PVT LTD	19	19	0.61
21	2014/O/02510	SAKSHI COTEX PVT LTD	17	17	0.24
22	2014/O/02873	OMKARA TEXTILES PVT LTD	17	17	0.24
23	2014/O/02875	PRANAVA TEX FAB PVT LTD	17	17	0.24
24	D/2015/10111	Lavender Cotspin Pvt. Ltd.	11, 12, 13	11, 12, 13	1.14
25	D/2015/10115	Alyssum Cotspin Pvt. Ltd.	4, 10, 11, 12	4, 10, 11, 12	1.43
26	D/2015/10117	Ivy Weaving Pvt. Ltd.	4, 10, 11, 12	4, 10, 11, 12	1.44
27	D/2015/10119	Orchid Cotex Pvt. Ltd.	13	13	0.14
28	D/2015/10124	Saffron Cotex Pvt. Ltd.	11, 12, 13	11, 12, 13	2.96

29	D/2015/10135	Moonflower Cotex Pvt. Ltd.	9	9	1.45
30	D/2016/10782	Jayashri Textile	10, 11, 12, 13	10, 11, 12, 13	0.64
31	S/2015/10055	Jash Texfab Pvt. Ltd.	19	19	1.10
32	S/2016/2539	Chyavan Textiles Pvt. Ltd.	22	22	0.09
33	S/2016/2540	Brigu Textiles Pvt. Ltd.	22	22	0.17
34	S/2016/2541	Bhargav Textiles Pvt. Ltd.	21, 22	21, 22	1.93
				Total	**22.22**

Sr.No	**3**	**Bank Name**	**HDFC Bank**
Account Name	**FUNDS TO BE CLEARED -DOCUMENTARY SERVICES**	**Account Number**	**02400930000063**
IFSC Code	**HDFC0000240**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
35	D/2015/10170	G.M. SYNTEX Pvt. Ltd.	12, 13	12 *	7.63 *
				Total	**7.63**

Sr.No	**4**	**Bank Name**	**The Saraswat Co-operative Bank Ltd.**
Account Name	**Subsidy Received from Maharashtra State Govt**	**Account Number**	**290344400000003**
IFSC Code	**SRCB0000290**	**Total Subsidy Amount Rs. In Lacs**	**16.40**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
36	D/2015/10217	KASTUR POLYCOTT	11	11	1.14
37	D/2016/10884	Radhakrishna Sizers	1, 2, 3, 4, 5, 6, 7, 8, 9	1, 2, 3, 4, 5 *	7.63 *
38	D/2016/10915	Radhakrishna Warpers	1, 2, 3, 4, 5, 6, 7, 8, 9	1, 2, 3, 4, 5 *	7.63 *
				Total	**16.40**

Sr.No	**5**	**Bank Name**	**The Shamrao Vithal Co-operative Bank Ltd.**

Account Name	**The Shamrao Vithal Co-operative Bank Ltd**	**Account Number**	**00600380002148**
IFSC Code	**HDFC0000060**	**Total Subsidy Amount Rs. In Lacs**	**7.45**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
39	S/2016/2658	Royal Synthetics	1, 2, 3, 4, 5, 9, 10, 11, 12, 14	1, 2, 3, 4, 5, 9, 10, 11, 12, 14	7.45
				Total	**7.45**

Sr.No	**6**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**30.24**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
40	D/2015/10188	ARIHANT TEXFAB	6, 7, 8, 9	6, 7, 8, 9	7.04
41	D/2016/10006	Shri Mahasidha Textile Industries	3, 4, 5, 6, 7, 8, 9, 10, 11	3, 4, 5, 6, 7, 8 *	7.63 *
42	S/2012/10060	M/S DODDI FASHION TEXTILES PVT LTD	18, 19	18, 19	0.31
43	S/2015/10045	INDUMOTI TEXFAB PVT. LTD.	8, 9, 10, 14, 15, 16, 17, 18	8, 9, 10, 14, 15 *	7.63 *
44	S/2015/10046	TANMAY COTEX PVT. LTD.	8, 9, 10, 14, 15, 16, 17, 18	8, 9, 10, 14 *	7.63 *
				Total	**30.24**

Sr.No	**7**	**Bank Name**	**Ichalkaranji Janata Sahakari Bank**
Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**
IFSC Code	**KAIJ0000001**	**Total Subsidy Amount Rs. In Lacs**	**17.98**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
45	D/2016/10053	M/s Parth Textiles	14, 15	14, 15	1.13

46	D/2016/10065	Vimal Bapu Jamdade	2, 3, 4, 5, 7, 8, 9, 10	2, 3, 4, 5, 7, 8, 9, 10	2.64
47	D/2016/10194	M/s Sachin Jaychand Ghorawat	12, 13	12, 13	0.68
48	D/2016/10200	M/s Shri Krishna Exports	10, 11, 12	10, 11 *	7.63 *
49	D/2016/10371	M/s Premiere Warpers	7, 8	7, 8	5.90
				Total	**17.98**

Sr.No	**8**	**Bank Name**	**State Bank of India**
Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**82.07**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
50	2012/O/00037	PEE VEE TEXTILES LMITED	27	27	1.16
51	2013/S/00350	PEE VEE TEXTILES LMITED	24	24 *	7.63 *
52	2013/S/01110	PEE VEE TEXTILES LMITED	22	22	3.75
53	2014/O/00499	PEE VEE TEXTILES LTD	20, 21	20, 21 *	7.63 *
54	2014/O/00958	MANGLAM INDUSTRIES	19	19	0.43
55	D/2015/10015	M/S FABRICRAFT IMPEX PVT LTD	12, 13, 14, 15	12, 13, 14, 15	2.54
56	D/2015/10147	PAWAN TEXTILES	14	14	0.52
57	D/2015/10161	SAI TEXTILES	13	13	0.64
58	D/2015/10164	SHIVAM TEXTILES	13, 14, 15	13, 14, 15	1.65
59	D/2016/10227	PEE VEE TEXTILES LTD	10, 11	10 *	7.63 *
60	D/2016/10228	PEE VEE TEXTILES LTD	9	9 *	7.63 *
61	D/2016/10587	SRI BHAGIRATH TEXTILES LTD	10, 11, 12	10 *	7.63 *
62	D/2016/10929	SHUBHAM AGRO INDUSTRIES	15	15	1.55
63	D/2016/10989	SRI BHAGIRATH TEXTILES LIMITED	16, 17, 18	16 *	7.63 *
64	D/2017/10034	SREE GURU RAGHVENDRA GINNING & PRESSING FACTROY	9, 10, 11, 12	9, 10, 11, 12	5.72
65	L/2016/10004	GURULAXMI COTTEX PVT LTD	26	26 *	7.63 *

66	L/2016/10019	SAGAR ENTERPRISE	20, 21	20, 21	1.91
67	S/2013/10082	SHRI ROKADOBA MAHARAJ GINNING & PRESSING PVT LTD	23	23	0.32
68	S/2016/10022	PEE VEE TEXTILES LTD	16, 17	16 *	7.63 *
69	S/2016/2514	LAD GROUP INDUSTRIES	19, 20	19, 20	0.09
70	S/2016/2517	NEETA TEXTILE MILLS	18, 19, 20	18, 19, 20	0.75
				Total	**82.07**

Sr.No	**9**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**9.66**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
71	D/2016/10119	VINAYAK EXPORTS	14	14	0.92
72	D/2016/10129	Padmawati Tex Fab	11	11	0.66
73	D/2016/10130	Swastik Denim Pvt Ltd	15	15	5.29
74	D/2016/10479	Sachin Exports	10	10	0.98
75	D/2016/10502	Sangram Synthetics	12	12	1.21
76	D/2016/10923	Vijay Annappa Yadav	11, 12	11, 12	0.34
77	S/2016/2622	Kanta Fab	21	21	0.26
				Total	**9.66**

Sr.No	**10**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**
IFSC Code	**PUNB0374000**	**Total Subsidy Amount Rs. In Lacs**	**10.38**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
78	D/2014/10037	SANSKAR AGRO PROCESSORS PVT LTD	14, 15	14, 15	1.61

79	D/2016/10238	JAWAHAR SAHAKARI SOOT GIRNI LTD	7, 8, 9, 10	7 *	7.63 *
80	S/2016/2586	SHRINIWAS GINNING INDUSTRIES	19, 20, 21	19, 20, 21	1.14
				Total	**10.38**

Sr.No	**11**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**33.21**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
81	2012/O/01628	Dâ€™DECOR EXPORTS	25, 26, 27	25 *	7.63 *
82	2013/P/01407	D DÃ‰COR HOME FABRICS PRIVATE LTD	22, 23, 24	22, 23 *	7.63 *
83	2017/O/279	D' DECOR EXPORTS PVT. LTD.	14, 15, 16	14 *	7.63 *
84	D/2015/10200	ASHWIN TEXTILE	11	11	0.97
85	D/2016/10532	N. TEX	8, 9, 10, 11	8, 9, 10, 11	0.39
86	D/2016/10651	DIPALI NAGESH BONAGE	11, 12, 13	11, 12, 13 *	7.63 *
87	D/2016/10718	AKSHAY RAJENDRAKUMAR GANGWAL	11	11	1.33
				Total	**33.21**

Sr.No	**12**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARB0BANEAS**	**Total Subsidy Amount Rs. In Lacs**	**75.28**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
88	2014/O/00471	UMED SIZERS	17, 18, 19, 20	17, 18, 19, 20	3.26
89	2014/O/01843	GIMATEX INDUSTRIES PVT LTD	20, 21	20 *	7.63 *
90	D/2014/10048	GIMATEX INDUSTRIES PVT LTD	13	13 *	7.63 *

91	D/2016/10131	SHREE SAIKRUPA AGRO INDUSTRIES	14	14	2.45
92	D/2016/10231	UMED TEX FAB PVT LTD	7, 8, 9, 10	7, 8 *	7.63 *
93	D/2016/10561	D R Cotton	1, 2, 3, 4, 5, 6, 7, 8, 9	1, 2, 3, 4, 5 *	7.63 *
94	D/2016/10563	NIRANKAR COTTEX	15, 16	15, 16	2.49
95	D/2016/10605	SHREE SAGAR TEXTILES	5	5	0.16
96	D/2016/10966	UMED INDUSTRIES	4, 5, 6, 7	4, 5, 6 *	7.63 *
97	D/2016/10983	SEVA SURGICALS	9	9	2.19
98	S/2016/2554	AROGYA TEXTILES PVT. LTD.	12, 13, 14, 15	12, 13, 14, 15 *	7.63 *
99	S/2016/2555	ATRI TEXTILES PVT. LTD.	12, 13, 14	12, 13, 14	5.8
100	S/2016/2565	MARICHI TEXTILES PVT. LTD.	11, 12, 13, 14, 15	11, 12, 13, 14, 15	4.46
101	S/2016/2569	PULAHA TEXTILES PVT. LTD.	11, 12, 13, 14, 15	11, 12, 13, 14, 15	4.73
102	S/2016/2576	VARAHA TEXFAB PVT. LTD.	11, 12, 13, 14, 15	11, 12, 13, 14, 15	3.96
				Total	**75.28**

Sr.No	**13**	**Bank Name**	**Axis Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME(TUFS)**	**Account Number**	**004010202188852**
IFSC Code	**UTIB0000004**	**Total Subsidy Amount Rs. In Lacs**	**4.25**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
103	D/2015/10011	Devashish Textiles Pvt Ltd	13, 14	13, 14	0.38
104	D/2016/10013	CHUR SYNTHETICS PVT LTD.	10, 11	10, 11	1.28
105	D/2016/10114	MADAN MOHAN CURTAINS LLP	8	8	2.57
106	S/2014/10096	DEVASHISH TEXTILE MILLS PVT LTD	21	21	0.02
				Total	**4.25**

Sr.No	**14**	**Bank Name**	**IDBI**
Account Name	**IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME**	**Account Number**	**126103000000082**
IFSC Code	**IBKL0000126**	**Total Subsidy Amount Rs. In Lacs**	**12.88**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
107	2013/S/01296	Pee Vee Textiles Ltd.	25	25	6.07
108	D/2017/10017	Chhaparwal Textile Syndicate	10, 11	10, 11	6.81
				Total	**12.88**

Sr.No	**15**	**Bank Name**	**SIDBI**
Account Name	**Small Industries Development Bank Of India**	**Account Number**	**37811390686**
IFSC Code	**SBIN0007074**	**Total Subsidy Amount Rs. In Lacs**	**1.62**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
109	D/2016/10411	VERONICA WEAVES PRIVATE LIMITED	1, 2	1, 2	1.62
				Total	**1.62**

Sr.No	**16**	**Bank Name**	**Andhra Bank**
Account Name	**Andhra Bank-TUFS Interest Reimbursement Subsidy Account**	**Account Number**	**117910029900000**
IFSC Code	**ANDB0001179**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
110	D/2016/10070	MANJEET FIBERS PVT LTD	13, 14, 15, 16	13, 14 *	7.63 *
				Total	**7.63**

Sr.No	**17**	**Bank Name**	**Bank of India**
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**Account Number**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**61.81**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**

111	2014/O/00286	TECHNOCRAFT INDUSTRIES (I) LTD	19, 20	19 *	7.63 *
112	D/2014/10044	RONAK SYNTHETICS	15, 16	15, 16	4.76
113	D/2014/10052	SHREE SHYAM TEXTILES	14	14	0.32
114	D/2014/10059	GIMATEX INDUSTRIES PVT LTD	14	14 *	7.63 *
115	D/2014/10062	GIMATEX INDUSTRIES PVT. LTD.	9, 10	9 *	7.63 *
116	D/2015/10100	RUCHITA SIZERS	11, 12	11, 12	2.93
117	D/2016/10136	SHUBHAM EXPORT	14, 15, 16	14, 15, 16	0.99
118	D/2016/10145	SHALAN TEXTILES	12, 13, 14, 15, 16	12, 13, 14, 15, 16	3.35
119	D/2016/10235	SHREE NAKODA WEAVING MILLS	5, 6, 7, 9, 10	5, 6, 7, 9, 10	1.83
120	D/2016/10252	MALAN KRISHNATH BELEKAR	16, 17, 18	16, 17, 18	4.08
121	D/2016/10359	SHUBHANGI VISHNU JATHAR	10, 11, 12, 13, 14	10, 11, 12, 13, 14	1.68
122	D/2016/10360	VASANTI MANOHAR JATHAR	10, 11, 12, 13, 14	10, 11, 12, 13, 14	1.25
123	D/2016/10377	SATISH MANOHAR JATHAR	10, 11, 12, 13, 14	10, 11, 12, 13, 14	1.85
124	D/2016/10381	GEETA SACHIN JATHAR	10, 11, 12, 13, 14	10, 11, 12, 13, 14	1.92
125	D/2016/10388	VIMAL SIZERS	9, 10	9, 10	4.48
126	D/2016/10631	JAYASHRI RAJKUMAR BICHKAR	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	7.44
127	S/2014/10158	JYOTIRLING TEXTILES	17, 18, 19	17, 18, 19	0.90
128	S/2016/2656	HARSHAD TEXTILE INDUSTRIES	15, 16	15, 16	1.14
				Total	**61.81**

Sr.No	**18**	**Bank Name**	**Federal Bank**
Account Name	**SUBSIDY UNDER TUFS**	**Account Number**	**00350051020173**
IFSC Code	**FDRL0000035**	**Total Subsidy Amount Rs. In Lacs**	**5.40**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
129	D/2016/10760	Mahavir Exports	17, 18	17, 18	2.09

130	D/2016/10776	P.V TEXCOM	10	10	1.12
131	D/2016/10777	D.R TEXCOM	10, 11	10, 11	2.19
				Total	**5.40**

Sr.No	**19**	**Bank Name**	**Indian Oversess Bank**
Account Name	**Government of Maharashtra Textile Subsidy Fund Account**	**Account Number**	**160601000000623**
IFSC Code	**IOBA0000014**	**Total Subsidy Amount Rs. In Lacs**	**6.55**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
132	S/2016/2753	R BAGOMAL	10, 11, 13, 12, 14, 15, 16	10, 11, 13, 12, 14, 15, 16	6.55
				Total	**6.55**

Sr.No	**20**	**Bank Name**	**Karnataka Bank**
Account Name	**INTEREST SUBSIDY SCHEME OF MAHARASHTRA TUFS**	**Account Number**	**5132500100499701**
IFSC Code	**KARB0000513**	**Total Subsidy Amount Rs. In Lacs**	**0.27**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
133	D/2016/10095	VENUS FABRICS	7, 10, 11	7, 10, 11	0.18
134	S/2014/10118	SAUMYA FABRICS	15	15	0.09
				Total	**0.27**

Sr.No	**21**	**Bank Name**	**Tamilnad Mercantile Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA**	**Account Number**	**001150050800898**
IFSC Code	**TMBL0000001**	**Total Subsidy Amount Rs. In Lacs**	**22.20**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
135	D/2016/10433	AVINASH BUDHRAJ SONI	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	1, 2, 3, 4, 5, 6 *	7.63 *
136	D/2016/10541	GANESH TEXTILES	9, 10, 11, 12, 13	9, 10, 11, 12, 13 *	7.63 *

137	D/2016/10875	VISHNU TEXCOM	8, 9	8, 9	6.94
				Total	**22.20**

Sr.No	**22**	**Bank Name**	**Ratnakar Bank Ltd.**
Account Name	**RBL Bank LTD**	**Account Number**	**1001012010000621**
IFSC Code	**RATN0000010**	**Total Subsidy Amount Rs. In Lacs**	**5.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
138	D/2016/10386	ANKIT SUBHASH SONTHALIA	9, 10, 11	9, 10, 11	5.63
				Total	**5.63**

Sr.No	**23**	**Bank Name**	**RAJARAMBAPU SAHAKARI BANK LTD**
Account Name	**RAJARAMBAPU SAHAKARI BANK LTD;PETH**	**Account Number**	**002919100000001**
IFSC Code	**RRBP0000002**	**Total Subsidy Amount Rs. In Lacs**	**0.37**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
139	S/2013/10065	M/S DARSHAN FABRICS	24	24	0.37
				Total	**0.37**

Sr.No	**24**	**Bank Name**	**Parsik Janata Sahakari Bank**
Account Name	**STATE GOVT SUBSIDY TUF SCHEME**	**Account Number**	**100182000000002**
IFSC Code	**PJSB0000002**	**Total Subsidy Amount Rs. In Lacs**	**14.54**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
140	D/2015/10032	MS MAHEK TEXTILES	11, 12, 13	11, 12, 13	0.30
141	D/2015/10062	RAGHAVENDRA INDUSTRIES	14	14	0.30

142	D/2016/10005	M/s Mahek Textiles	9, 10, 11	9, 10, 11	1.50
143	D/2016/10041	Shri Balaji Textiles	6, 7, 8, 10	6, 7, 8, 10	2.13
144	D/2016/10536	M/s Prime Silk Mills	10	10	2.68
145	D/2016/10662	Uma Mahesh Fabtex	7, 8, 9, 10	7, 8, 9 *	7.63 *
				Total	**14.54**

Sr.No	**25**	**Bank Name**	**The Janata Co-op Bank Ltd.**
Account Name	**JANATA CO-OPERATIVE BANK LTD MALEGAON**	**Account Number**	**00640380000579**
IFSC Code	**HDFC0000064**	**Total Subsidy Amount Rs. In Lacs**	**1.46**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
146	D/2014/10010	M/S Kanjiwala Fabrics	15, 16	15, 16	0.62
147	D/2015/10005	M/S Apsara Fabrics	16, 17	16, 17	0.84
				Total	**1.46**

Sr.No	**26**	**Bank Name**	**TJSB Sahakari Bank Ltd**
Account Name	**TJSB Sahakari Bank Ltd**	**Account Number**	**1075891**
IFSC Code	**TJSB0000009**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
148	D/2016/10089	MKS Industries	11	11 *	7.63 *
				Total	**7.63**

Sr.No	**27**	**Bank Name**	**Shree Adinath Co-Op Bank Ltd**
Account Name	**Shri Adinath Bank Tufs Mah Int Subsidy**	**Account Number**	**0020002220000002**
IFSC Code	**HDFC0CSACBL**	**Total Subsidy Amount Rs. In Lacs**	**2.24**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims	No. of Claims	Subsidy Amount

			Sanctioned	Released	Released (Rs. In Lakhs)
149	D/2016/10745	OMKARESHWAR SIZERS	14, 15, 16	14, 15, 16	1.02
150	D/2016/10746	SACHIN PRAKASH BANSODE	9, 10, 11, 12	9, 10, 11, 12	1.22
				Total	**2.24**

Sr.No	**28**	**Bank Name**	**Mahesh Sahakari Bank Ltd**
Account Name	**Tuf Subsidy Account**	**Account Number**	**001209200000001**
IFSC Code	**HDFC0CMASBL**	**Total Subsidy Amount Rs. In Lacs**	**15.36**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
151	D/2016/10795	Saurabh Enterprises	10, 11, 12	10, 11, 12	5.47
152	D/2016/10798	Koushal Industries	10	10	2.10
153	D/2016/10801	Shri Gopal Textile Mills	10, 11, 12	10, 11, 12	5.10
154	D/2016/10813	Keshav Ramkishor Sarda	10	10	1.25
155	D/2016/10814	Sanskar Traders	10	10	1.44
				Total	**15.36**

Sr.No	**29**	**Bank Name**	**Swatantra Senani Late Shripal Alase Bank**
Account Name	**Swatantrya Senani Late Shripal Alase Kurundwan Urban Co-Op Banl Ltd**	**Account Number**	**20011080001020**
IFSC Code	**IBKL0116SBK**	**Total Subsidy Amount Rs. In Lacs**	**1.67**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
156	D/2016/10877	Dhanratna Textiles	13, 14, 15	13, 14, 15	1.67
				Total	**1.67**

Total Subsidy Amount Rs. In Lakhs :512.68

Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.

PART "H"

Sr. No	**1**	**Bank Name**	**Bank of Maharashtra**
Account Name	**TUFS SUBSIDY MAHARASHTRA**	**Account Number**	**60124514747**
IFSC Code	**MAHB0000002**	**Total Subsidy Amount Rs. In Lacs**	**16.63**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
1	2014/O/00115	M/S. RAYMOND UCO DENIM PRIVATE LIMITED	21, 22	21, 22 *	7.63 *
2	D/2015/10090	M/S. F.T.TEXTILES PVT. LTD.	11, 12, 13, 14	11, 12, 13, 14 *	7.63 *
3	D/2016/10964	M/S.LAXMI FABRICS	10, 11	10, 11	0.24
4	L/2016/10031	M/S. MANJUSHWARA TEXTILES	15, 16, 17, 18	15, 16, 17, 18	1.13
				Total	**16.63**

Sr. No	**2**	**Bank Name**	**Dena Bank**
Account Name	**Maharashtra TUF Subsidy**	**Account Number**	**116210021469**
IFSC Code	**BKDN0461162**	**Total Subsidy Amount Rs. In Lacs**	**21.13**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
5	2013/W/00988	SOMDEV TEXFAB PRIVATE LIMITED	22	22	0.44
6	2013/W/00990	SARAYU TEXTILES PRIVATE LIMITED	22	22	0.28
7	2013/W/01279	SHEKHAR TEXTILES PVT.LTD	22	22	0.82
8	D/2015/10114	Iris Fabrics Pvt. Ltd.	13	13	0.14
9	D/2015/10125	Cherry Blossom Pvt. Ltd.	14	14	0.46
10	D/2015/10127	Carnation Texfab Pvt. Ltd.	14	14	0.46
11	D/2016/10612	Jeen Mata Textiles	4, 5, 6, 7, 8, 9, 10	4, 5, 6, 7, 8, 9, 10	7.32

12	D/2016/10625	Z. F. Filament	11, 12	11, 12	6.57
13	D/2016/10643	Leela Corporation	12, 13, 14, 15, 16, 17	12, 13, 14, 15, 16, 17	1.03
14	D/2017/10032	Komal Fabrics Pvt. Ltd.	8, 9, 10, 11, 12	8, 9, 10, 11, 12	3.61
				Total	**21.13**

Sr. No	**3**	**Bank Name**	**HDFC Bank**
Account Name	**FUNDS TO BE CLEARED - DOCUMENTARY SERVICES**	**Account Number**	**02400930000063**
IFSC Code	**HDFC0000240**	**Total Subsidy Amount Rs. In Lacs**	**17.03**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
15	D/2016/10241	G.M.Syntex Pvt Ltd	9	9 *	7.63 *
16	D/2016/10595	Ranjana Textiles	11, 12, 13	11, 12, 13	2.38
17	D/2017/10019	M/S. YUVEER HOME DÃ‰COR	6, 7, 8	6, 7, 8	6.43
18	S/2016/2698	Kishorekumar Radhakishan Mundra	13, 14, 15	13, 14, 15	0.59
				Total	**17.03**

Sr.No	**4**	**Bank Name**	**The Cosmos Co-operative Bank Ltd**
Account Name	**Interest subsidy received under TUFS**	**Account Number**	**025370092**
IFSC Code	**COSB0000025**	**Total Subsidy Amount Rs. In Lacs**	**2.36**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
19	D/2015/10006	DARSHAN CREATION PRIVATE LIMITED	16	16	1.86
20	D/2016/10449	M/S. IT'S CREATION	17, 18, 19	17, 18, 19	0.50
				Total	**2.36**

Sr.No	**5**	**Bank Name**	**The Saraswat Co-operative Bank Ltd.**
Account	**Subsidy Received from Maharashtra State**	**Account Number**	**290344400000003**

Name	Govt		
IFSC Code	SRCB0000290	Total Subsidy Amount Rs. In Lacs	5.47

Unit Details of Banks as Below					
Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
21	S/2016/2701	Sunanda Ramchandra Taralekar	2, 3, 4, 5, 6, 7, 8, 9, 10	2, 3, 4, 5, 6, 7, 8, 9, 10	5.47
				Total	5.47

Sr.No	6	Bank Name	The Shamrao Vithal Co-operative Bank Ltd.
Account Name	The Shamrao Vithal Co-operative Bank Ltd	Account Number	00600380002148
IFSC Code	HDFC0000060	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below					
Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
22	2014/S/03704	Laxmi Cotspin Ltd	17, 18, 19	17, 18, 19 *	7.63 *
				Total	7.63

Sr.No	7	Bank Name	Dombivili Nagari Sahakari Bank Ltd.
Account Name	STATE SUBSIDY	Account Number	NABARDSB/1
IFSC Code	DNSB0000001	Total Subsidy Amount Rs. In Lacs	15.47

Unit Details of Banks as Below					
Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
23	2013/P/01638	M/S SRI BHAGIRATH COTSPIN PVT LTD	10, 11, 12, 13, 14, 15, 16, 17, 18, 19	10, 11, 12 *	7.63 *
24	D/2015/10081	RAHUL TEXTILE MILLS	14, 15	14, 15	0.47
25	D/2016/10936	Yash Commercials	3, 4, 5, 6, 7, 8, 9, 10	3, 4, 5, 6, 7, 8, 9, 10	5.35
26	D/2016/10939	The Dyglob Textiles	10, 11	10, 11	2.02
				Total	15.47

Sr.No	8	Bank Name	Ichalkaranji Janata Sahakari Bank

Account Name	Maharashtra Government Textile Subsidy (MGTS)	Account Number	001019100000001
IFSC Code	KAIJ0000001	Total Subsidy Amount Rs. In Lacs	22.35

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
27	D/2016/10046	Sangita Balaso Bhendwade	13	13	0.14
28	D/2016/10048	M/s. Nimbark Texfab	17	17	0.15
29	D/2016/10050	M/s Nimbark Cotsyn	15, 16	15, 16	0.82
30	D/2016/10052	M/s Kisan Textiles	16	16	0.54
31	D/2016/10054	M/s Jay Textiles	16	16	0.53
32	D/2016/10055	M/s Kartik Textiles	14, 15	14, 15	2.13
33	D/2016/10057	Asha Rakeshkumar Adukiya	16	16	0.52
34	D/2016/10058	M/s Salasar Cotton Mills	14	14	0.78
35	D/2016/10064	Bapu Annappa Jamdade	11, 12, 13	11, 12, 13	0.67
36	D/2016/10067	M/s. M K Textiles	12, 13	12, 13	1.34
37	D/2016/10068	M/s. R K Textiles	12, 13	12, 13	1.36
38	D/2016/10069	M/s.Balu Shiva Dadmode	13, 14	13, 14	0.15
39	D/2016/10113	Madhuri Appaso Bhendwade	14, 15	14, 15	0.28
40	D/2016/10193	M/s Ronak Vinod Ghodawat	12	12	0.75
41	D/2016/10196	M/s Snehal Sandeep Ghodawat	12	12	0.67
42	D/2016/10371	M/s Premiere Warpers	9, 10, 11, 12	9, 10, 11, 12 *	7.63 *
43	D/2016/10376	M/s Jawahar Sizers	14, 15	14, 15	1.28
44	S/2012/10023	M/S. MAYURI Weaving Mills	25, 26	25, 26	0.10
45	S/2014/10133	M/s. Digvijay Dilip Ghatte	17	17	0.26
46	S/2014/10137	M/s. Deelip Dinkar Ghatte	19	19	0.5
47	S/2014/10138	M/s. Ashok Dinkar Ghatte	19	19	0.73
48	S/2014/10147	M/s. Rajendra Ramchandra Chougule	20	20	0.55
49	S/2015/10056	M/s. Bharati Dilip Ghatte	19	19	0.47

		Total	**22.35**

Sr.No	**9**	**Bank Name**	**Vita Merchant's Co-operative Bank Ltd.**
Account Name	**The Vita Merchants Co-Op Bank Ltd.**	**Account Number**	**640505000131**
IFSC Code	**ICICI0006405**	**Total Subsidy Amount Rs. In Lacs**	**0.46**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
50	D/2016/10461	Rushikesh Madhukar Mhetre	14, 15	14, 15	0.46
				Total	**0.46**

Sr.No	**10**	**Bank Name**	**State Bank of India**
Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**43.28**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
51	2013/S/00350	PEE VEE TEXTILES LMITED	25, 26	25 *	7.63 *
52	2014/O/00958	MANGLAM INDUSTRIES	20	20	0.39
53	D/2015/10017	M/S OMKAR ARGOTECH PVT LTD	14, 15	14, 15	1.43
54	D/2015/10037	Insha Cotex Pvt Ltd	18	18	0.69
55	D/2015/10058	M/s VHM INDUSTRIES LTD	13, 14, 15	13 *	7.63 *
56	D/2015/10138	HARSHVARDHAN TEXTILES	12, 13, 14	12, 13, 14	1.76
57	D/2015/10139	SHRIDHAR TEXTILES	14, 15	14, 15	0.91
58	D/2015/10148	SANGRAM TEXTILES	13	13	0.48
59	D/2015/10162	GANESH TEXTILES	14	14	0.45
60	D/2015/10163	SHIVTIRTH TEXTILES	12, 13, 14	12, 13, 14	1.74
61	D/2016/10214	Chaka Sanjay Lad	13, 14	13, 14	0.60

62	D/2016/10216	SHRI ISHWARA TEXTILES	14, 15	14, 15	0.31
63	D/2016/10228	PEE VEE TEXTILES LTD	10, 11	10 *	7.63 *
64	D/2017/10035	LAXMI VENKATESH GINNING & PRESSING FACTROY	9, 10	9, 10	1.86
65	L/2016/10004	GURULAXMI COTTEX PVT LTD	27, 28	27 *	7.63 *
66	L/2016/10020	OMKAR AGROTECH PVT LTD	24, 25	24, 25	0.37
67	S/2015/10005	RATHI TEXPORT	21	21	0.24
68	S/2016/2515	ONKAR TEXTILES MILLS	18, 19	18, 19	0.54
69	S/2016/2518	PRITI TEXTILE MILLS	16, 17, 18	16, 17, 18	0.99
				Total	**43.28**

Sr.No	**11**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**20.60**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
70	D/2016/10120	SACHIN EXPORTS	14	14	0.91
71	D/2016/10260	PRAKASH EXIM	13	13	1.86
72	D/2016/10464	R.C. Mundhra	15, 16, 17	15, 16, 17	2.57
73	D/2016/10465	RR Mundhra	15	15	0.82
74	D/2016/10471	Rekha Pawankumar Sarda	14, 15	14, 15	0.91
75	D/2016/10472	Kalawati Shriniwas Bhattad	14	14	0.49
76	D/2016/10475	Shriniwas Shivraj Bhattad	15	15	0.33
77	D/2016/10476	Laxmikant Shriniwas Bhattad	15	15	0.35
78	D/2016/10477	Marda Bang Quality Sizers	11	11	1.60
79	D/2016/10483	Gopal jugalkishor jaju	15	15	0.39
80	D/2016/10484	Vijay Jugalkishor Jaju	16	16	0.38
81	D/2016/10485	Pallavi Shriniwas Bhattad	15	15	0.37
82	D/2016/10486	Suannda Dwarkadish Sarda	16	16	0.34

83	D/2016/10493	Sarla Ghanshyam Inani	12	12	0.57
84	D/2016/10494	Ghanshyam Tejraj Inani	13	13	0.53
85	D/2016/10497	Shyamsudnar R Malani	12	12	0.58
86	D/2016/10500	Dargad Cotsyn Co	11	11	1.19
87	D/2016/10503	Siddhart Synthetics	12	12	1.23
88	D/2016/10923	Vijay Annappa Yadav	15	15	0.06
89	S/2016/2614	ANISH FAB	19	19	0.18
90	S/2016/2615	SACHIN FAB	21	21	0.16
91	S/2016/2616	RAMESH FAB	21	21	0.26
92	S/2016/2617	RAJIV FAB	21	21	0.20
93	S/2016/2618	MANISH FAB	21	21	0.17
94	S/2016/2620	Anushka Fab	21	21	0.16
95	S/2016/2621	Mahalaxmi Fab	19	19	0.27
96	S/2016/2623	Jagdish Fab	21	21	0.10
97	S/2016/2625	Jyoti Fab	21	21	0.29
98	S/2016/2627	Sakshi Fab	21	21	0.28
99	S/2016/2629	Archana Textiles	16, 17	16, 17	0.98
100	S/2016/2630	Prafull Textiles	17	17	0.49
101	S/2016/2631	Sima Textiles	17	17	0.50
102	S/2016/2632	Vimal Textiles	18	18	0.46
103	S/2016/2637	Surabhi Cot Fab	19	19	0.41
104	S/2016/2638	Vivek Industries	19	19	0.21
				Total	**20.60**

Sr.No	**12**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**
IFSC Code	**PUNB0374000**	**Total Subsidy Amount Rs. In Lacs**	**2.08**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
105	D/2014/10037	SANSKAR AGRO PROCESSORS PVT LTD	16, 17, 18	16, 17, 18	2.08
				Total	**2.08**

Sr.No	**13**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**2.34**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
106	D/2016/10190	SHRI RAGHAV COTTEX	14	14	0.46
107	D/2016/10717	SOU MAMATA RAKESH JAIN	11	11	1.88
				Total	**2.34**

Sr.No	**14**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARB0BANEAS**	**Total Subsidy Amount Rs. In Lacs**	**36.07**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
108	2014/S/03665	VIRAJ SPINNERS LTD	18	18 *	7.63 *
109	D/2014/10047	R. N. MANTRI	15	15	0.44
110	D/2014/10063	NEMICHAND RAMNIWAS MALU	17, 18	17, 18	0.91
111	D/2016/10231	UMED TEX FAB PVT LTD	11, 12	11, 12 *	7.63 *
112	D/2016/10931	INDIAN DRAPES PVT. LTD.	6, 7, 8	6, 7, 8	1.97
113	D/2016/10966	UMED INDUSTRIES	9, 10	9, 10	5.25
114	S/2016/2554	AROGYA TEXTILES PVT. LTD.	16	16	1.65

115	S/2016/2555	ATRI TEXTILES PVT. LTD.	15	15	1.67
116	S/2016/2571	RAJAT TEXFAB PVT. LTD.	16	16	1.41
117	S/2016/2572	SAUBHAGYA COTEX PVT. LTD	16	16	1.62
118	S/2016/2574	VALMIKI TEXTILES PVT. LTD.	17	17	1.81
119	S/2016/2581	GUNJAVNI COTEX PVT. LTD.	16, 17, 18	16, 17, 18	2.12
120	S/2016/2585	GOMATI COTEX PVT. LTD.	16, 17, 18	16, 17, 18	1.62
121	S/2016/2659	INDIAN DRAPES PVT. LTD.	21, 22, 23	21, 22, 23	0.34
				Total	**36.07**

Sr.No	**15**	**Bank Name**	**SIDBI**
Account Name	**Small Industries Development Bank Of India**	**Account Number**	**37811390686**
IFSC Code	**SBIN0007074**	**Total Subsidy Amount Rs. In Lacs**	**5.49**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
122	2014/O/00825	HAREN TEXTILES PVT. LIMITED	20	20	0.60
123	D/2016/10379	TULIP WEAVES PRIVATE LIMITED	1, 2	1, 2	1.62
124	D/2016/10407	LILIUM HOMETEX PRIVATE LIMITED	1, 2	1, 2	1.65
125	D/2016/10409	HYACINTH WEAVES PRIVATE LIMITED	1, 2	1, 2	1.62
				Total	**5.49**

Sr.No	**16**	**Bank Name**	**Bank of India**
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**Account Number**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**52.19**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)

126	2014/O/02374	VEDIKA TEXTILES	8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18	8, 9, 10, 11, 12, 13, 14 *	7.63 *
127	D/2015/10095	M/s. Indigo Denim Pvt. Ltd.	14	14 *	7.63 *
128	D/2016/10144	A M TEXTILE	11, 12, 13, 14, 15, 16	11, 12, 13, 14, 15, 16	3.55
129	D/2016/10146	GAJANAN TEXTILE	11, 12, 13, 14, 15, 16	11, 12, 13, 14, 15, 16	4.00
130	D/2016/10162	BHAGYASHRI SURGICALS	17	17	0.72
131	D/2016/10166	Rajdhan Dhanajay Chothe	9, 10, 11, 12, 13, 16, 17	9, 10, 11, 12, 13, 16, 17	1.53
132	D/2016/10167	Vaishali Dhanajay Chothe	17	17	0.12
133	D/2016/10633	VINAYAK ANANDRAO RANBHARE	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	5, 6, 7, 8, 9, 10, 11, 12, 13 *	7.63 *
134	D/2016/10634	SWATI PARSHURAM RANBHARE	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	7.48
135	D/2016/10636	MAYAURI VINAYAK RANBHARE	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	7.20
136	D/2016/10977	SIDDHESHWAR TEXTILES	14	14	0.78
137	D/2017/10065	SHREE NAKODA WEAVING MILLS	4, 5, 6, 7, 8, 9, 10	4, 5, 6, 7, 8, 9, 10	1.34
138	S/2014/10148	SHREYA GOKUL MARDA	21	21	0.31
139	S/2016/2715	PARESH TEXTILES	11, 12, 15, 14	11, 12, 15, 14	2.27
				Total	**52.19**

Sr.No	**17**	**Bank Name**	**Canara Bank**
Account Name	**MAHARASHTRA TUFS**	**Account Number**	**1879295000002**
IFSC Code	**CNRB0001879**	**Total Subsidy Amount Rs. In Lacs**	**15.26**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
140	D/2016/10699	NITESH FASHION	9, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16	9, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16 *	7.63 *
141	D/2016/10807	MAHADEV SIZERS	7, 8, 9, 10	7, 8, 9, 10 *	7.63 *
				Total	**15.26**

Sr.No	**18**	**Bank Name**	**City Union Bank**

Account Name	Subsidy-Textiles (TUFS)	Account Number	122001000642037
IFSC Code	CIUB0000122	Total Subsidy Amount Rs. In Lacs	4.29

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
142	D/2016/10615	VINEET TOSHNIWAL HUF	15	15	0.74
143	D/2016/10616	sonu texcom	16	16	0.79
144	D/2016/10623	alok industries	15	15	0.84
145	D/2016/10713	yash cottex	12	12	0.80
146	S/2016/10075	SUSHIL MADAN DHAVALE	18	18	0.12
147	S/2016/10077	KAPIL MANOHAR DHAVALE	18	18	0.15
148	S/2016/2664	jatin cotton mills pvt ltd	27	27	0.61
149	S/2016/2666	abhishek industries	26	26	0.24
				Total	4.29

Sr.No	19	Bank Name	Tamilnad Mercantile Bank
Account Name	TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA	Account Number	001150050800898
IFSC Code	TMBL0000001	Total Subsidy Amount Rs. In Lacs	10.71

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
150	D/2014/10029	BHAGYASHREE TEXTILES	15	15	0.71
151	D/2016/10438	BUDHRAJ BIRDICHAND SONI HUF	16	16	0.61
152	D/2016/10448	CHANDADEVI BUDHRAJ SONI	16	16	0.73
153	D/2016/10874	VISHNU TEXTILE MILLS	8	8	3.36
154	S/2015/10065	ARVIND DYEING AND BLEACHING MILLS PVT LTD	28	28	5.30
				Total	10.71

Sr.No	20	Bank Name	Ratnakar Bank Ltd.
Account Name	RBL Bank LTD	Account Number	1001012010000621
IFSC Code	RATN0000010	Total Subsidy Amount Rs. In Lacs	2.73

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
155	D/2016/10400	CHANDAN HARISHANKAR PANCHLORIYA	14	14	0.74
156	D/2016/10403	BALDEV TEXTILE MILLS PRIVATE LIMITED	15	15	1.99
				Total	**2.73**

Sr.No	21	Bank Name	RAJARAMBAPU SAHAKARI BANK LTD
Account Name	RAJARAMBAPU SAHAKARI BANK LTD;PETH	Account Number	002919100000001
IFSC Code	RRBP0000002	Total Subsidy Amount Rs. In Lacs	2.08

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
157	D/2016/10249	M/S RAJDHANI UNIVERSAL FABRICS PVT LTD	10	10	0.80
158	S/2013/10049	M/S. PRIYANKA FABRICS	24	24	0.31
159	S/2013/10050	M/S. VIVEK FABRICS	24	24	0.28
160	S/2013/10066	M/S JUBILEE INDUSTRIES	24	24	0.30
161	S/2013/10067	M/S ARIHANT TEX	24	24	0.18
162	S/2013/10069	M/S PRIDE FABRICS PVT. LTD.	24	24	0.21
				Total	**2.08**

Sr.No	22	Bank Name	Kotak Mahindra Bank
Account Name	Subsidy Reserve Fund-Textile-Maharashtra Govt	Account Number	06320125013006
IFSC Code	KKBK0000958	Total Subsidy Amount Rs. In Lacs	14.11

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
163	D/2016/10440	RAGHUVEER INDUSTRIES	2, 3, 4, 5, 6, 7, 8, 9, 10, 11	2, 3, 4 *	7.63 *
164	D/2016/10550	NILESH TEXFAB	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	6.48
				Total	**14.11**

Sr.No	**23**	**Bank Name**	**shree warana sahakari bank ltd**
Account Name	**Shree Warana Shahakari Bank Ltd**	**Account Number**	**01640380000140**
IFSC Code	**HDFC0000164**	**Total Subsidy Amount Rs. In Lacs**	**14.96**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
165	D/2016/10124	Shivani Industries	12, 13	12, 13	1.89
166	D/2016/10126	Pooja Trading Company	12, 13	12, 13	2.35
167	D/2016/10152	RITESH TEXTILE	15, 16	15, 16	1.16
168	D/2016/10154	TEJASVINI TEXTILE	16, 17	16, 17	1.30
169	D/2016/10434	DIPAKKUMAR BODHAMAL JAGWANI	10, 11	10, 11	3.40
170	D/2016/10435	SATISH BODHAMAL JAGWANI	10, 11	10, 11	3.37
171	S/2016/2683	Girish Banwarilal Jhanwar	18, 19	18, 19	1.49
				Total	**14.96**

Sr.No	**24**	**Bank Name**	**Parsik Janata Sahakari Bank**
Account Name	**STATE GOVT SUBSIDY TUF SCHEME**	**Account Number**	**100182000000002**
IFSC Code	**PJSB0000002**	**Total Subsidy Amount Rs. In Lacs**	**11.57**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
172	D/2014/10032	RAGHAVENDRA TEXTILES	18	18	0.37
173	D/2015/10062	RAGHAVENDRA INDUSTRIES	15	15	0.28

174	D/2015/10218	Amruta Bharat Murdande	12	12	0.61
175	D/2016/10041	Shri Balaji Textiles	11	11	0.34
176	D/2016/10042	Shri Siddhivinayak Textiles	14	14	0.21
177	D/2016/10115	Shivaji Balaso Pawar	8, 9, 10, 11, 12	8, 9, 10, 11, 12	2.49
178	D/2016/10525	ADHUNIK COTTON MILLS PVT. LTD.	12	12	1.27
179	D/2016/10527	DINESH OMPRAKASH BHANGDIA	12	12	1.31
180	D/2016/10529	TECHNO WEAVE TEXTILES	10	10	1.76
181	D/2016/10538	YOGESH PRAKASH GAIKWAD	13	13	0.10
182	D/2016/10660	M/s. Asraram Textiles	7, 8, 9, 10, 11, 12, 13, 14	7, 8, 9, 10, 11, 12, 13, 14	0.85
183	D/2017/10013	Geeta Balkrishna Pishte	10, 11	10, 11	1.95
184	S/2012/10051	R.M. TEX	26	26	0.03
				Total	**11.57**

Sr.No	**25**	**Bank Name**	**Nutan nagrik sahakari bank ltd**
Account Name	**Nutan Nagari Sahakari Bank Ltd**	**Account Number**	**46712030002142**
IFSC Code	**IBKL0000467**	**Total Subsidy Amount Rs. In Lacs**	**1.18**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
185	D/2016/10830	Rajendra Mahadev Surve	15	15	0.21
186	D/2016/10831	K S Rathi HUF	16	16	0.52
187	D/2016/10985	KS Rathi HUF	12	12	0.16
188	D/2016/10987	Shri Harsh Textiles	12	12	0.14
189	D/2016/10988	Sourabh Brijmohan Inani	13	13	0.15
				Total	**1.18**

Sr.No	**26**	**Bank Name**	**Mahesh Sahakari Bank Ltd**
Account Name	**Tuf Subsidy Account**	**Account Number**	**001209200000001**
IFSC Code	**HDFC0CMASBL**	**Total Subsidy Amount Rs. In Lacs**	**18.31**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
190	D/2016/10762	RAMCHANDRA KESHAV KULKARNI	13	13	0.21
191	D/2016/10791	Sanskar Cottex	12	12	1.10
192	D/2016/10793	Kishangopal Shyam Sundar Sarda	13	13	1.15
193	D/2016/10794	Sanskar Udyog	12	12	1.10
194	D/2016/10795	Saurabh Enterprises	13, 14	13, 14	3.23
195	D/2016/10796	Rajtilak Mills	13	13	1.71
196	D/2016/10798	Koushal Industries	13	13	1.81
197	D/2016/10805	Ramratan Synthetics	9, 10	9, 10	2.42
198	D/2016/10806	Ramratan Airtex	11	11	1.23
199	D/2016/10808	Ramratan Weavetex	10	10	1.22
200	D/2016/10809	Sumeru Texfab	13	13	1.02
201	D/2016/10810	Mohini Synthetics	14	14	1.03
202	D/2016/10812	Ramkishor Jaynarayan Sarda	12	12	1.08
				Total	**18.31**

Sr.No	**27**	**Bank Name**	**Janta Sahakari Bank Ltd Pune**
Account Name	**Janta Sahakari Bank Ltd Pune**	**Account Number**	**46258400000000**
IFSC Code	**JSBP0000046**	**Total Subsidy Amount Rs. In Lacs**	**11.09**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
203	D/2017/10024	YOGANAND GINNING AND PRESSING FACTORY	11, 12, 13, 14, 15	11, 12, 13, 14 *	7.63 *
204	D/2017/10025	YOGANAND GINNING AND PRESSING FACTORY	11, 12, 13, 14, 15	11, 12, 13, 14, 15	3.46
				Total	**11.09**

Sr.No	**28**	**Bank Name**	**Sanmati Sahakari Bank Ltd**
Account Name	**Sanamati Sahakari Bank Ltd**	**Account Number**	**606010200000240**

IFSC Code	UTIB0000606	Total Subsidy Amount Rs. In Lacs	0.60

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
205	D/2016/10843	Radhika Textile	15, 16, 17	15, 16, 17	0.60
				Total	0.60

Total Subsidy Amount Rs. In Lakhs :377.47

Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.

PART "I"

Sr.No	1	Bank Name	Bank of Maharashtra
Account Name	TUFS SUBSIDY MAHARASHTRA	Account Number	60124514747
IFSC Code	MAHB0000002	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
1	2014/O/00798	M/S. UNITY FABTEXT INDUSTRIES PRIVATE LIMITED	16, 17, 18, 19, 20	16, 17 *	7.63 *
				Total	7.63

Sr.No	2	Bank Name	Corporation Bank
Account Name	CORPORATION BANK MAHA TUFS	Account Number	022101601000526
IFSC Code	CORP0000221	Total Subsidy Amount Rs. In Lacs	0.65

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims	No. of Claims	Subsidy Amount Released (Rs. In

			Sanctioned	Released	Lakhs)
2	D/2016/10003	AJAY TEXTILES	11	11	0.65
				Total	0.65

Sr.No	3	Bank Name	Dena Bank
Account Name	Maharashtra TUF Subsidy	Account Number	116210021469
IFSC Code	BKDN0461162	Total Subsidy Amount Rs. In Lacs	13.8

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
3	2013/W/00988	SOMDEV TEXFAB PRIVATE LIMITED	23, 24, 25	23, 24, 25	0.68
4	2013/W/00990	SARAYU TEXTILES PRIVATE LIMITED	16, 17, 18	16, 17, 18	2.49
5	2014/0/02506	Avaneesh Texfab Pvt. Ltd.	16	16	0.28
6	2014/O/02874	NILAYA COTEX PVT LTD	16, 17	16, 17	1.40
7	D/2015/10110	Tathya Texfab Pvt. Ltd.	13	13	2.53
8	D/2015/10115	Alyssum Cotspin Pvt. Ltd.	13	13	0.15
9	D/2015/10118	Sunflower Cotex Pvt. Ltd.	13	13	0.31
10	D/2015/10135	Moonflower Cotex Pvt. Ltd.	10, 11, 12	10, 11, 12	2.85
11	S/2015/10014	M K TEXTILES	1, 2, 3, 4, 5, 6, 7	1, 2, 3, 4, 5, 6, 7	2.47
12	S/2015/10055	Jash Texfab Pvt. Ltd.	22	22	0.64
				Total	13.80

Sr.No	4	Bank Name	Vijaya Bank
Account Name	Maharashtra Govt TUFS subsidy RO Mumbai	Account Number	507600301000227
IFSC Code	VIJB0005076	Total Subsidy Amount Rs. In Lacs	9.62

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
13	D/2014/10040	GIMATEX INDUSTRIES PVT.LTD.	10, 11, 12, 13	10 *	7.63 *

14	D/2016/10645	Shree Sidhi Vinayak Traders	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8	1.99
				Total	**9.62**

Sr.No	**5**	**Bank Name**	**HDFC Bank**
Account Name	**FUNDS TO BE CLEARED -DOCUMENTARY SERVICES**	**Account Number**	**02400930000063**
IFSC Code	**HDFC0000240**	**Total Subsidy Amount Rs. In Lacs**	**8.06**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
15	2012/0/01872	M/S G.M SYNTEX PVT.LTD	25, 26	25, 26	0.43
16	D/2015/10169	G.M. SYNTEX Pvt. Ltd.	16, 17	16 *	7.63 *
				Total	**8.06**

Sr.No	**6**	**Bank Name**	**The Cosmos Co-operative Bank Ltd**
Account Name	**Interest subsidy received under TUFS**	**Account Number**	**025370092**
IFSC Code	**COSB0000025**	**Total Subsidy Amount Rs. In Lacs**	**0.35**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
17	S/2016/10034	M/S. ORIENT POLYPACK PVT LTD	27	27	0.35
				Total	**0.35**

Sr.No	**7**	**Bank Name**	**The Saraswat Co-operative Bank Ltd.**
Account Name	**Subsidy Received from Maharashtra State Govt**	**Account Number**	**290344400000003**
IFSC Code	**SRCB0000290**	**Total Subsidy Amount Rs. In Lacs**	**0.95**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
18	D/2014/10064	Dodhia Synthetics Ltd.	13, 14	13, 14	0.95

	Total	**0.95**

Sr.No	**8**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**23.9**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
19	2013/P/01638	M/S SRI BHAGIRATH COTSPIN PVT LTD	20, 21	20, 21	4.23
20	D/2015/10081	RAHUL TEXTILE MILLS	10, 11, 12, 13	10, 11, 12, 13	1.94
21	D/2015/10180	ROHIT FABTEX	8, 9, 10	8, 9, 10	3.01
22	D/2015/10181	DHANANJAY DEEPKA RASHINKAR (HUF)	11, 12	11, 12	1.58
23	D/2015/10187	ARIHANT TEXCOM	9	9	1.43
24	D/2016/10939	The Dyglob Textiles	9	9	1.30
25	D/2016/10940	The Tararani Textiles	10, 11	10, 11	3.80
26	S/2015/10046	TANMAY COTEX PVT. LTD.	11, 12, 13	11, 12, 13	4.79
27	S/2016/10092	abhinandan textiles	12, 13, 14	12, 13, 14	0.86
28	S/2016/10093	VIMAL TEXTILES	12, 13, 14	12, 13, 14	0.96
				Total	**23.90**

Sr.No	**9**	**Bank Name**	**Ichalkaranji Janata Sahakari Bank**
Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**
IFSC Code	**KAIJ0000001**	**Total Subsidy Amount Rs. In Lacs**	**5.90**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
29	D/2016/10046	Sangita Balaso Bhendwade	16	16	0.15
30	D/2016/10054	M/s Jay Textiles	13	13	0.62
31	D/2016/10056	Minaxi Ravikumar	16, 17	16, 17	0.66

		Adukiya			
32	D/2016/10057	Asha Rakeshkumar Adukiya	15	15	0.98
33	D/2016/10061	M/s. Rosimi Texfab	13, 14	13, 14	1.92
34	D/2016/10065	Vimal Bapu Jamdade	15	15	0.05
35	D/2016/10156	S.S.TEXTILES	8	8	0.35
36	D/2016/10198	M/s Radhamadhav Sizers	16, 17	16, 17	0.37
37	S/2014/10137	M/s. Deelip Dinkar Ghatte	20	20	0.45
38	S/2016/2600	M/s Vithai Udyog	15, 16, 17	15, 16, 17	0.35
				Total	**5.90**

Sr.No	**10**	**Bank Name**	**State Bank of India**
Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**24.87**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
39	2013/S/01110	PEE VEE TEXTILES LMITED	23, 24	23, 24	5.67
40	2014/O/04014	PEE VEE TEXTILES LTD	15	15 *	7.63 *
41	2014/S/00616	GURULAXMI COTTEX PVT LTD	21, 22	21, 22	6.79
42	D/2014/10056	VIRAL SILK MILLS	12, 13	12, 13	1.33
43	D/2015/10140	SHOURYA TEXTILES	14	14	0.50
44	D/2015/10147	PAWAN TEXTILES	12, 13	12, 13	1.22
45	D/2015/10166	OM TEXTILES	10, 11, 12	10, 11, 12	1.57
46	D/2016/10422	SURYAKANT PRAKASH GANTHADE	16, 17	16, 17	0.16
				Total	**24.87**

Sr.No	**11**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**12.06**

Unit Details of Banks as Below					
Sr. No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
47	D/2016/10120	SACHIN EXPORTS	15, 16	15, 16	1.80
48	D/2016/10259	PRASHANT EXIM	10	10	1.87
49	D/2016/10465	RR Mundhra	16	16	0.83
50	D/2016/10478	Marda Bang Quality Warpers	11	11	1.29
51	D/2016/10482	Vinayak Exports	11	11	0.88
52	D/2016/10494	Ghanshyam Tejraj Inani	11	11	0.59
53	D/2016/10497	Shyamsudnar R Malani	13, 14	13, 14	1.02
54	D/2017/10004	SAIF TEXTILES	12	12	1.50
55	S/2016/10069	INDRAJEET FABRICS	19	19	0.40
56	S/2016/2617	RAJIV FAB	19, 20	19, 20	0.46
57	S/2016/2624	Manikram Fab	21, 22	21, 22	0.38
58	S/2016/2630	Prafull Textiles	18, 19	18, 19	1.02
59	S/2016/2635	Marda Quality Warpers	16, 17	16, 17	0.02
				Total	**12.06**

Sr.No	**12**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT &CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**1.63**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
60	D/2015/10205	ASHWINI ENTERPRISES	13	13	0.25
61	D/2016/10180	MUNDRA WEAVING MILLS	14	14	0.91
62	D/2016/10184	YASHODA ARUNKUMAR KARWA	13	13	0.07
63	D/2016/10185	SUNILKUMAR RAMESHWARLAL BANGAD	11	11	0.40
				Total	**1.63**

Sr.No	13	Bank Name	Bank of Baroda
Account Name	TUFS SUBSIDY REMITTANCE ACCOUNT	Account Number	29040200000009
IFSC Code	BARB0BANEAS	Total Subsidy Amount Rs. In Lacs	25.01

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
64	D/2014/10047	R. N. MANTRI	16	16	0.39
65	D/2014/10048	GIMATEX INDUSTRIES PVT LTD	16	16 *	7.63 *
66	D/2016/10133	SHRI SANT GAJANAN SHETI MAL PRAKRIYA UDYOG	12, 13	12, 13	3.71
67	D/2016/10610	INDIAN DRAPES PVT. LTD.	13, 11, 12	13, 11, 12	1.65
68	L/2016/10002	Sudarshan Jeans Pvt. Ltd	22, 23	22 *	7.63 *
69	S/2016/2558	JAMADAGNI TEXTILES PVT. LTD.	16	16	0.91
70	S/2016/2578	VIKAS COTEX PVT. LTD.	17	17	1.59
71	S/2016/2585	GOMATI COTEX PVT. LTD.	14, 15	14, 15	1.50
				Total	**25.01**

Sr.No	14	Bank Name	IDBI
Account Name	IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME	Account Number	126103000000082
IFSC Code	IBKL0000126	Total Subsidy Amount Rs. In Lacs	12.3

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
72	D/2014/10060	GIMATEX INDUTRIES PVT LTD.	10, 11, 12	10 *	7.63 *
73	D/2016/10007	M/s Shiv Ginning & Pressing Factory	7, 8, 9, 10, 11, 12, 13, 14	7, 8, 9, 10, 11, 12, 13, 14	4.67
				Total	**12.30**

Sr.No	15	Bank Name	Bank of India
Account Name	TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA	Account Number	000120110000813
IFSC Code	BKID0000001	Total Subsidy Amount Rs. In Lacs	20.52

Unit Details of Banks as Below					
Sr. No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
74	D/2014/10062	GIMATEX INDUSTRIES PVT. LTD.	14	14 *	7.63 *
75	D/2016/10136	SHUBHAM EXPORT	11, 12, 13	11, 12, 13	1.77
76	D/2016/10143	VIMAL MILLS	9, 10, 11, 12, 13	9, 10, 11, 12, 13	7.36
77	D/2016/10165	DHANAJAY MAHADEV CHOTHE	16, 17	16, 17	0.31
78	D/2016/10166	Rajdhan Dhanajay Chothe	14, 15	14, 15	0.30
79	S/2014/10157	NAMAN TEXTILES	17, 18, 19	17, 18, 19	1.63
80	S/2016/2716	RITESH TEXTILE	16, 17, 18, 19, 20	16, 17, 18, 19, 20	1.52
				Total	**20.52**

Sr.No	**16**	**Bank Name**	**Canara Bank**
Account Name	**MAHARASHTRA TUFS**	**Account Number**	**1879295000002**
IFSC Code	**CNRB0001879**	**Total Subsidy Amount Rs. In Lacs**	**4.11**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
81	D/2016/10807	MAHADEV SIZERS	4, 5	4, 5	4.11
				Total	**4.11**

Sr.No	**17**	**Bank Name**	**City Union Bank**
Account Name	**Subsidy-Textiles (TUFS)**	**Account Number**	**122001000642037**
IFSC Code	**CIUB0000122**	**Total Subsidy Amount Rs. In Lacs**	**6.57**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
82	D/2016/10615	VINEET TOSHNIWAL HUF	7, 8, 9	7, 8, 9	6.12
83	S/2016/10077	KAPIL MANOHAR DHAVALE	19	19	0.02
84	S/2016/2666	abhishek industries	27, 28	27, 28	0.43

	Total	6.57

Sr.No	18	Bank Name	Federal Bank
Account Name	SUBSIDY UNDER TUFS	Account Number	00350051020173
IFSC Code	FDRL0000035	Total Subsidy Amount Rs. In Lacs	9.93

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
85	D/2014/10027	Anna Bhau Ajara Taluka Shetkari Sahakari Soot Gira	17	17 *	7.63 *
86	D/2016/10790	U P EXIM	8	8	1.36
87	S/2016/2729	KOLHAPUR ZILHA SHETKAI VINKARI SAHAKARI SOOT GIRAN	17	17	0.34
88	S/2016/2741	SIDDHIVINAYAK TEXTILES	17, 18, 19	17, 18, 19	0.60
				Total	9.93

Sr.No	19	Bank Name	Indian Oversess Bank
Account Name	Government of Maharashtra Textile Subsidy Fund Account	Account Number	160601000000623
IFSC Code	IOBA0000014	Total Subsidy Amount Rs. In Lacs	0.41

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
89	2012/P/01352	GAURAV DYEING & PRINTING MILLS P LTD	19, 20, 21, 22	19, 20, 21, 22	0.41
				Total	0.41

Sr.No	20	Bank Name	Karnataka Bank
Account Name	INTEREST SUBSIDY SCHEME OF MAHARASHTRA TUFS	Account Number	5132500100499701
IFSC Code	KARB0000513	Total Subsidy Amount Rs. In Lacs	3.89

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
90	2013/P/01364	NAVJEEVAN SYNTHETICS PVT LTD	23	23	1.77
91	D/2016/10090	MOHSIN SALIM MULLA	12, 13	12, 13	2.12

	Total	3.89

Sr.No	21	Bank Name	Tamilnad Mercantile Bank
Account Name	TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA	Account Number	001150050800898
IFSC Code	TMBL0000001	Total Subsidy Amount Rs. In Lacs	2.69

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
92	D/2014/10030	SUNITA TEXTILES	13, 14	13, 14	1.87
93	D/2016/10443	AMIT BUDHRAJ SONI HUF	16	16	0.73
94	D/2016/10689	PRAKASH KISAN KALDHONE	6	6	0.09
				Total	2.69

Sr.No	22	Bank Name	Ratnakar Bank Ltd.
Account Name	RBL Bank LTD	Account Number	1001012010000621
IFSC Code	RATN0000010	Total Subsidy Amount Rs. In Lacs	1.58

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
95	D/2016/10398	LAXMIKANT RAMSWAROOP PUROHIT (HUF)	14	14	0.71
96	D/2016/10399	SHREE HARI COTTON MILLS	14	14	0.87
				Total	1.58

Sr.No	23	Bank Name	RAJARAMBAPU SAHAKARI BANK LTD
Account Name	RajaramBapu Sahakari Bank Ltd	Account Number	116102000017268
IFSC Code	IBKL0000116	Total Subsidy Amount Rs. In Lacs	13.04

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
97	2014/O/04182	LAKADE POLYFAB INDUSTRIES PVT. LTD.	17	17	3.68

98	S/2013/10049	M/S. PRIYANKA FABRICS	17, 18, 19, 20, 21, 22	17, 18, 19, 20, 21, 22	3.33
99	S/2013/10050	M/S. VIVEK FABRICS	21, 22, 23	21, 22, 23	1.17
100	S/2013/10065	M/S DARSHAN FABRICS	16, 21, 22, 23	16, 21, 22, 23	2.21
101	S/2013/10066	M/S JUBILEE INDUSTRIES	22, 23	22, 23	0.80
102	S/2013/10068	M/S AMRUTA FABRICS	16, 21, 22, 23	16, 21, 22, 23	1.85
				Total	**13.04**

Sr.No	**24**	**Bank Name**	**shree warana sahakari bank ltd**
Account Name	**Shree Warana Shahakari Bank Ltd**	**Account Number**	**01640380000140**
IFSC Code	**HDFC0000164**	**Total Subsidy Amount Rs. In Lacs**	**4.67**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
103	D/2016/10153	SWAPNIL TEXTILE	12	12	0.81
104	D/2016/10154	TEJASVINI TEXTILE	12	12	0.82
105	S/2016/2688	Sarvoday Textle Industries Pvt Ltd	14, 15, 16	14, 15, 16	3.04
				Total	**4.67**

Sr.No	**25**	**Bank Name**	**Bharat cooperative bank**
Account Name	**TUFS SUBSIDY AND INTEREST PAYABLE MAHARASHTRA**	**Account Number**	**00000171000019**
IFSC Code	**BCBM0000002**	**Total Subsidy Amount Rs. In Lacs**	**6.57**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
106	2014/O/00962	M/S. Suraj Syntex	18, 20, 21	18, 20, 21	0.21
107	D/2016/10554	SAI KRUPA SYNTHETICS	3, 4, 5	3, 4, 5	4.97
108	D/2016/10578	RONAK TEXTILES	11, 12	11, 12	1.39
				Total	**6.57**

Sr.No	**26**	**Bank Name**	**Parsik Janata Sahakari Bank**

Account Name	STATE GOVT SUBSIDY TUF SCHEME	Account Number	182/2
IFSC Code	PJSB0000002	Total Subsidy Amount Rs. In Lacs	6.68

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
109	D/2015/10218	Amruta Bharat Murdande	11	11	0.62
110	D/2015/10219	SHRI KAMALINI FABRICS	11	11	0.48
111	D/2016/10177	SHIVSHANKAR SIZERS	16	16	0.05
112	D/2016/10539	HARI OM TEXCOM	11	11	1.35
113	D/2016/10665	Mansarowar Texfab	10	10	2.31
114	D/2016/10684	M/s P.R. Textiles	7, 8, 9, 10	7, 8, 9, 10	0.21
115	S/2012/10051	R.M. TEX	24	24	0.06
116	S/2012/10052	R.R.TEX	18, 19, 20, 21, 22, 23	18, 19, 20, 21, 22, 23	1.02
117	S/2016/10091	BHUMIKA TEXTILE	15, 16, 17	15, 16, 17	0.58
				Total	**6.68**

Sr.No	27	Bank Name	Nutan nagrik sahakari bank ltd
Account Name	Nutan Nagari Sahakari Bank Ltd	Account Number	46712030002142
IFSC Code	IBKL0000467	Total Subsidy Amount Rs. In Lacs	1.92

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
118	D/2016/10831	K S Rathi HUF	17, 18	17, 18	1.05
119	D/2016/10836	Rameshwari Murlidhar Maheshwari	14	14	0.54
120	D/2016/10988	Sourabh Brijmohan Inani	11	11	0.33
				Total	**1.92**

Sr.No	28	Bank Name	Abhyudaya Co-op. Bank Ltd.
Account Name	State Subsidy	Account Number	001065100000002

IFSC Code	ABHY0065001	Total Subsidy Amount Rs. In Lacs	13.23

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
121	S/2013/10010	Ashok Textiles	15, 16, 17, 18, 19, 20, 21, 22, 23, 8, 9, 10, 11, 12, 13, 14	15, 16, 17, 18, 19, 20, 21, 22, 23, 8, 9, 10, 11, 12, 13, 14	6.87
122	S/2016/10053	M/s. Sushil Silk Mills	10, 11, 14, 12, 15, 13, 16	10, 11, 14, 12, 15, 13, 16	6.36
				Total	**13.23**

Sr.No	29	Bank Name	The Janata Co-op Bank Ltd.
Account Name	**JANATA CO-OPERATIVE BANK LTD MALEGAON**	**Account Number**	**00640380000579**
IFSC Code	**HDFC0000064**	**Total Subsidy Amount Rs. In Lacs**	**4.07**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
123	D/2014/10009	M/S Sona Moti Textiles	15, 16	15, 16	0.61
124	D/2015/10005	M/S Apsara Fabrics	11, 12, 14, 15	11, 12, 14, 15	2.12
125	D/2015/10027	M/S Grand Hayat Textiles	12	12	0.39
126	D/2016/10028	M/s S.K. Saleem Fabrics	10, 11	10, 11	0.95
				Total	**4.07**

Sr.No	30	Bank Name	THE AKOLA JANTA
Account Name	**The Akola Janata Commercial Co-op Bank**	**Account Number**	**00010380000218**
IFSC Code	**HDFC0000001**	**Total Subsidy Amount Rs. In Lacs**	**2.49**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
127	L/2016/10050	SHIVAM GINNING INDUSTRIES	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17	2.49
				Total	**2.49**

Sr.No	31	Bank Name	Mahesh Sahakari Bank Ltd
Account Name	Tuf Subsidy Account	Account Number	001209200000001
IFSC Code	HDFC0CMASBL	Total Subsidy Amount Rs. In Lacs	11.55

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
128	D/2016/10792	Sanskar Fabtex	9	9	1.81
129	D/2016/10793	Kishangopal Shyam Sundar Sarda	9	9	1.96
130	D/2016/10805	Ramratan Synthetics	11, 12	11, 12	2.46
131	D/2016/10810	Mohini Synthetics	10	10	1.82
132	D/2016/10812	Ramkishor Jaynarayan Sarda	13, 14	13, 14	2.19
133	D/2016/10813	Keshav Ramkishor Sarda	9	9	1.31
				Total	11.55

Sr.No	32	Bank Name	Vyapari Sahakari Bank Maryadit
Account Name	VYAPARI SHAKARI BANK MARYADIT, SOLAPUR	Account Number	06350380000300
IFSC Code	HDFC0000635	Total Subsidy Amount Rs. In Lacs	1.54

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
134	D/2017/10016	BEYOND TERRY TOWELS	13	13	1.54
				Total	1.54

Total Subsidy Amount Rs. In Lakhs :262.19

Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.

PART “J”

Sr.No	1	Bank Name	Allahabad Bank

Account Name	Tufs Subsidy Park Account	Account Number	50016987847
IFSC Code	ALLA0210062	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
1	D/2015/10079	TUSHA TEXTILES (MUMBAI) PVT LTD	10, 11, 12	10, 11 *	7.63 *
				Total	7.63

Sr.No	2	Bank Name	Bank of Maharashtra
Account Name	TUFS SUBSIDY MAHARASHTRA	Account Number	60124514747
IFSC Code	MAHB0000002	Total Subsidy Amount Rs. In Lacs	10.51

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
2	D/2016/10103	M/S. MUKUND SILK MILLS	6, 7, 8, 9, 10, 11, 12, 13	6, 7, 8, 9, 10, 11, 12, 13	5.36
3	D/2017/10044	M/S. VAIBHAV SILK MILLS PVT. LTD.	1, 2	1, 2	3.35
4	L/2016/10032	M/S. JANAVI TEXTILES	15, 16, 17, 18	15, 16, 17, 18	1.13
5	S/2016/10005	M/S. R. R. TEXTILES	16, 17	16, 17	0.67
				Total	10.51

Sr.No	3	Bank Name	Citi Bank
Account Name	SUSP LOANS TUFS STATE GOVT-INR	Account Number	9153630008
IFSC Code	CITI0100000	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
6	2014/O/03297	G.M.FABRICS PVT.LTD.	18	18 *	7.63 *
				Total	7.63

Sr.No	4	Bank Name	Corporation Bank

Account Name	**CORPORATION BANK MAHA TUFS**	**Account Number**	**022101601000526**
IFSC Code	**CORP0000221**	**Total Subsidy Amount Rs. In Lacs**	**1.97**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
7	D/2016/10035	AMAN TEXTILES	12, 13, 14, 15	12, 13, 14, 15	1.97
				Total	**1.97**

Sr.No	**5**	**Bank Name**	**Dena Bank**
Account Name	**Maharashtra TUF Subsidy**	**Account Number**	**116210021469**
IFSC Code	**BKDN0461162**	**Total Subsidy Amount Rs. In Lacs**	**37.23**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
8	2013/W/00982	OMKARA TEXFAB PRIVATE LIMITED	20	20	0.53
9	2014/O/02509	NATRAJA TEX FAB PVT LTD	16, 17	16, 17	0.89
10	D/2015/10110	Tathya Texfab Pvt. Ltd.	4, 10, 11, 12	4, 10 *	7.63 *
11	D/2015/10111	Lavender Cotspin Pvt. Ltd.	14	14	0.14
12	D/2015/10118	Sunflower Cotex Pvt. Ltd.	4, 10, 11, 12	4, 10, 11, 12	1.67
13	D/2015/10128	Lilac Textiles Pvt. Ltd.	5, 11	5, 11	7.42
14	D/2015/10130	Lupine Textiles Pvt. Ltd.	4, 10, 11, 12	4, 10, 11 *	7.63 *
15	D/2015/10132	Marigold Textiles Pvt. Ltd.	14	14	2.10
16	D/2016/10710	Dhanlaxmi Industries	6, 7	6, 7	1.59
17	D/2017/10048	V V Fabrics	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 *	7.63 *
				Total	**37.23**

Sr.No	**6**	**Bank Name**	**Vijaya Bank**
Account Name	**Maharashtra Govt TUFS subsidy RO Mumbai**	**Account Number**	**507600301000227**

IFSC Code	VIJB0005076	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
18	D/2014/10040	GIMATEX INDUSTRIES PVT.LTD.	8, 9	8 *	7.63 *
				Total	**7.63**

Sr.No	7	Bank Name	United Bank of India
Account Name	TUFS SUBSIDY ACCOUNT UNI WESTERN	Account Number	0284053401051
IFSC Code	UTBI0BOM601	Total Subsidy Amount Rs. In Lacs	0.18

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
19	D/2015/10071	BeeKay Tex	12	12	0.18
				Total	**0.18**

Sr.No	8	Bank Name	HDFC Bank
Account Name	FUNDS TO BE CLEARED -DOCUMENTARY SERVICES	Account Number	02400930000063
IFSC Code	HDFC0000240	Total Subsidy Amount Rs. In Lacs	5.19

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
20	D/2016/10583	Amol Textiles	11, 12, 13	11, 12, 13	2.38
21	D/2017/10020	M/S DEV HOME DÃ‰COR	8, 9	8, 9	2.81
				Total	**5.19**

Sr.No	9	Bank Name	Yes Bank Ltd.
Account Name	YES BANK LIMITED	Account Number	000189900000963
IFSC Code	YESB0000001	Total Subsidy Amount Rs. In Lacs	12.16

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims	No. of Claims	Subsidy Amount Released (Rs. In

			Sanctioned	Released	Lakhs)
22	D/2016/10624	ESVES FABRICS	6, 7, 8, 9, 10, 11, 12	6, 7, 8 *	7.63 *
23	D/2016/10652	R R TEXTILES	4, 6	4, 6	4.53
				Total	**12.16**

Sr.No	**10**	**Bank Name**	**The Shamrao Vithal Co-operative Bank Ltd.**
Account Name	**The Shamrao Vithal Co-operative Bank Ltd**	**Account Number**	**00600380002148**
IFSC Code	**HDFC0000060**	**Total Subsidy Amount Rs. In Lacs**	**0.71**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
24	D/2016/10574	Rahul texcom	12	12	0.71
				Total	**0.71**

Sr.No	**11**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**18.54**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
25	D/2014/10068	M/S MARIGOLD FABRICS PVT. LTD.	7, 8, 9	7, 8, 9	4.95
26	D/2015/10030	HARSHAL TEXTILES	14, 15	14, 15	0.74
27	D/2015/10084	AISHWARYA TEXTILE MILLS	10, 11, 12, 13	10, 11, 12, 13	2.00
28	D/2015/10181	DHANANJAY DEEPKA RASHINKAR (HUF)	8, 9, 10	8, 9, 10	3.24
29	D/2015/10185	ARIHANT COTTEX	6, 7, 8, 9	6, 7, 8, 9	7.61
				Total	**18.54**

Sr.No	**12**	**Bank Name**	**Ichalkaranji Janata Sahakari Bank**
Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**

IFSC Code	KAIJ0000001	Total Subsidy Amount Rs. In Lacs	11.59

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
30	D/2016/10056	Minaxi Ravikumar Adukiya	14	14	1.00
31	D/2016/10058	M/s Salasar Cotton Mills	15	15	0.74
32	D/2016/10061	M/s. Rosimi Texfab	12	12	1.02
33	D/2016/10068	M/s. R K Textiles	9, 10	9, 10	1.82
34	D/2016/10069	M/s.Balu Shiva Dadmode	4, 5, 6, 7, 8, 9, 10, 11, 12	4, 5, 6, 7, 8, 9, 10, 11, 12	2.14
35	D/2016/10156	S.S.TEXTILES	13	13	0.24
36	D/2016/10200	M/s Shri Krishna Exports	9	9	4.16
37	S/2014/10140	M/s. Kunda Ashok Ghatte	19	19	0.47
				Total	**11.59**

Sr.No	13	Bank Name	State Bank of India
Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**34.68**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
38	2013/O/01125	SRI SAMARTH GINNING & PRESSING FACTORY	9, 10, 11, 12, 13, 14, 15, 16	9, 10, 11, 12, 13, 14 *	7.63 *
39	2014/O/00696	MULCHAND FIBER PVT LTD	19	19	0.56
40	D/2015/10037	Insha Cotex Pvt Ltd	16, 17	16, 17	1.48
41	D/2015/10166	OM TEXTILES	15	15	0.24
42	D/2016/10158	PRINCE GINNING & PRESSING PVT. LTD.	11, 9, 12	11, 9, 12	1.46
43	D/2016/10171	NAV BHARAT TEXTILES	6, 7	6, 7	2.83
44	D/2016/10212	JAYSHREE RAMESH LAD	5, 6, 7, 8, 9, 10, 11, 12	5, 6, 7, 8, 9, 10, 11, 12	3.13

45	D/2016/10421	LATA PRAKASH GANTHADE	12, 13, 14, 15	12, 13, 14, 15	0.33
46	D/2016/10422	SURYAKANT PRAKASH GANTHADE	12, 13, 14, 15	12, 13, 14, 15	0.43
47	D/2016/10423	VRUSHALI SURYAKANT GANTHADE	14, 15	14, 15	0.24
48	L/2016/10019	SAGAR ENTERPRISE	12, 13, 14, 15, 16, 17, 18	12, 13, 14, 15, 16 *	7.63 *
49	S/2015/10053	MIHIR TEX	14, 16, 17	14, 16, 17	1.09
50	S/2016/10022	PEE VEE TEXTILES LTD	15	15 *	7.63 *
				Total	**34.68**

Sr.No	**14**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**8.44**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
51	D/2016/10465	RR Mundhra	14	14	0.81
52	D/2016/10472	Kalawati Shriniwas Bhattad	15, 16	15, 16	0.91
53	D/2016/10474	Suresh Jugalkishor Jaju	15	15	0.50
54	D/2016/10482	Vinayak Exports	9, 10	9, 10	1.90
55	D/2016/10484	Vijay Jugalkishor Jaju	15	15	0.40
56	D/2016/10486	Suannda Dwarkadish Sarda	15	15	0.37
57	D/2016/10493	Sarla Ghanshyam Inani	13, 14	13, 14	0.96
58	D/2016/10620	JAI GANESH FABRICS & TEXTILES PVT. LTD.	8	8	1.32
59	D/2016/10923	Vijay Annappa Yadav	13, 14	13, 14	0.15
60	S/2016/10066	ABHIJEET MAHAVER BALWAN	19	19	0.20
61	S/2016/10067	PADMAJA INDUSTRIES	19	19	0.08
62	S/2016/10068	MAHAVEER JINPAL BALWAN	19	19	0.14
63	S/2016/10069	INDRAJEET FABRICS	20	20	0.29
64	S/2016/2639	Mahesh Weaving Mills	18, 19	18, 19	0.41

			Total	8.44

Sr.No	15	Bank Name	Punjab National Bank
Account Name	INTEREST SUBSIDY SCHEMES OF GOM	Account Number	3845003171160
IFSC Code	PUNB0374000	Total Subsidy Amount Rs. In Lacs	12.86

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
65	D/2016/10018	AKASHDEEP TEXTILES	7, 8, 9, 10	7, 8, 9, 10	3.25
66	D/2016/10101	SHRINIWAS SPINTEX INDUSTRIES PRIVATE LIMITED	11	11 *	7.63 *
67	D/2016/10102	SMART HYGEIA	9, 10, 11, 12, 13	9, 10, 11, 12, 13	1.98
				Total	12.86

Sr.No	16	Bank Name	Union Bank of India
Account Name	MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY	Account Number	378901010036988
IFSC Code	UBIN0580210	Total Subsidy Amount Rs. In Lacs	11.38

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
68	2012/O/01618	Dâ€™DECOR HOME FABRICS PVT. LTD.	26, 25, 27	25 *	7.63 *
69	D/2015/10197	M/S ABHISEK TEXTILE	9, 10, 13	9, 10, 13	3.21
70	D/2015/10200	ASHWIN TEXTILE	13	13	0.54
				Total	11.38

Sr.No	17	Bank Name	Bank of Baroda
Account Name	TUFS SUBSIDY REMITTANCE ACCOUNT	Account Number	29040200000009
IFSC Code	BARB0BANEAS	Total Subsidy Amount Rs. In Lacs	74.78

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)

71	2014/O/00471	UMED SIZERS	22, 23	22, 23	0.56
72	2014/O/01843	GIMATEX INDUSTRIES PVT LTD	19	19 *	7.63 *
73	2014/S/03665	VIRAJ SPINNERS LTD	17	17 *	7.63 *
74	D/2014/10063	NEMICHAND RAMNIWAS MALU	16	16	0.52
75	D/2015/10046	VIDHI WEAVE WORKS INC.	11, 12	11, 12	2.90
76	D/2015/10165	SPINTECH TEXTILE INDUSTRIES	9	9 *	7.63 *
77	D/2016/10131	SHREE SAIKRUPA AGRO INDUSTRIES	12, 13	12, 13	5.38
78	D/2016/10230	A. V. COTEX	15	15	3.25
79	D/2017/10068	Shri Ram Krupa Fibers	13	13	2.04
80	L/2016/10002	Sudarshan Jeans Pvt. Ltd	20, 21	20 *	7.63 *
81	S/2016/2556	DURVASA TEXTILES PVT. LTD.	16	16	1.81
82	S/2016/2558	JAMADAGNI TEXTILES PVT. LTD.	15	15	0.99
83	S/2016/2559	KANCHAN COTEX PVT. LTD.	12, 13, 14, 15, 16	12, 13, 14, 15 *	7.63 *
84	S/2016/2563	MAANDU TEXTILES PVT. LTD.	9, 10, 11, 12, 13	9, 10, 11 *	7.63 *
85	S/2016/2566	NARAD TEXTILES PVT. LTD.	16	16	1.23
86	S/2016/2567	PARSU TEXTILES PVT. LTD.	17	17	1.52
87	S/2016/2573	SURABHI COTEX PVT. LTD.	11, 12, 13, 14, 15	11, 12, 13, 14 *	7.63 *
88	S/2016/2580	CHEYYAR TEXTILES PVT. LTD.	14	14	1.17
				Total	**74.78**

Sr.No	**18**	**Bank Name**	**Axis Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME(TUFS)**	**Account Number**	**004010202188852**
IFSC Code	**UTIB0000004**	**Total Subsidy Amount Rs. In Lacs**	**0.92**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
89	D/2016/10013	CHUR SYNTHETICS	12, 13	12, 13	0.92

		PVT LTD.			
				Total	**0.92**

Sr.No	**19**	**Bank Name**	**IDBI**
Account Name	**IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME**	**Account Number**	**126103000000082**
IFSC Code	**IBKL0000126**	**Total Subsidy Amount Rs. In Lacs**	**15.26**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
90	2013/S/01296	Pee Vee Textiles Ltd.	26, 27, 28	26, 27 *	7.63 *
91	S/2016/10049	PEE VEE TEXTILES LTD.	18	18 *	7.63 *
				Total	**15.26**

Sr.No	**20**	**Bank Name**	**SIDBI**
Account Name	**Small Industries Development Bank Of India**	**Account Number**	**37811390686**
IFSC Code	**SBIN0007074**	**Total Subsidy Amount Rs. In Lacs**	**1.24**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
92	2014/O/01932	SHRI KEN ENTERPRISES PVT LTD	23	23	1.24
				Total	**1.24**

Sr.No	**21**	**Bank Name**	**Bank of India**
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**Account Number**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**60.38**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
93	2014/O/00996	SULTANIA OIL INDUSTRIES PRIVATE LIMITED	12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22	12, 13, 14, 15, 16, 17, 18, 19 *	7.63 *
94	2014/O/02373	Virenn Textile	8, 9, 11, 12, 13, 14, 15, 16, 17, 18, 19	8, 9, 11, 12, 13, 14, 15, 16 *	7.63 *

95	2014/o/02409	RUTVIK TEXTILES	8, 9, 11, 12, 13, 14, 15, 16, 17, 18, 19	8, 9, 11, 12, 13, 14, 15, 16, 17 *	7.63 *
96	D/2016/10619	ANITA SURESH BICHKAR	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	5, 6, 7, 8, 9, 10, 11, 12, 13, 14 *	7.63 *
97	D/2016/10627	SUREKHA PRAKASH BICHKAR	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	7.61
98	D/2016/10637	SAIKRUPA TEXTILES	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	5, 6, 7, 8, 9, 10, 11, 12, 13, 14	3.38
99	D/2016/10957	SHRI GAJLAXMI INDUSTRIES	12, 13, 14, 15, 16, 17	12, 13, 14, 15, 16, 17	7.42
100	D/2016/10977	SIDDHESHWAR TEXTILES	8, 9, 10, 11, 12, 13	8, 9, 10, 11, 12, 13	6.34
101	S/2014/10159	SHIVRATNA TEXTILES	20, 21	20, 21	0.98
102	S/2016/2692	SIDDHIVINAYAK FABRICS PVT LTD	4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20	4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20	4.13
				Total	**60.38**

Sr.No	**22**	**Bank Name**	**Canara Bank**
Account Name	**MAHARASHTRA TUFS**	**Account Number**	**1879295000002**
IFSC Code	**CNRB0001879**	**Total Subsidy Amount Rs. In Lacs**	**4.17**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
103	D/2014/10055	SHREE LAXMI TEXTILES	11, 12, 13	11, 12, 13	1.27
104	D/2016/10882	JAMUNA INDUSTRIES	6, 7, 8	6, 7, 8	2.90
				Total	**4.17**

Sr.No	**23**	**Bank Name**	**City Union Bank**
Account Name	**Subsidy-Textiles (TUFS)**	**Account Number**	**122001000642037**
IFSC Code	**CIUB0000122**	**Total Subsidy Amount Rs. In Lacs**	**3.39**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
105	D/2016/10514	Universal Weaving Mills	13	13	1.23
106	D/2016/10615	VINEET TOSHNIWAL	13	13	0.87

		HUF			
107	D/2016/10622	mukund tex fab	12	12	0.79
108	D/2016/10626	sahyadri sizers	17	17	0.50
				Total	**3.39**

Sr.No	**24**	**Bank Name**	**Federal Bank**
Account Name	**SUBSIDY UNDER TUFS**	**Account Number**	**00350051020173**
IFSC Code	**FDRL0000035**	**Total Subsidy Amount Rs. In Lacs**	**1.62**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
109	D/2016/10754	Ajith Kailashchand Jain (HUF)	18	18	0.93
110	S/2016/2706	V S TEXCOM	17	17	0.69
				Total	**1.62**

Sr.No	**25**	**Bank Name**	**Indian Oversess Bank**
Account Name	**Government of Maharashtra Textile Subsidy Fund Account**	**Account Number**	**160601000000623**
IFSC Code	**IOBA0000014**	**Total Subsidy Amount Rs. In Lacs**	**3.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
111	D/2016/10096	M/s Kabirji Yarns	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	3.63
				Total	**3.63**

Sr.No	**26**	**Bank Name**	**Karnataka Bank**
Account Name	**INTEREST SUBSIDY SCHEME OF MAHARASHTRA TUFS**	**Account Number**	**5132500100499701**
IFSC Code	**KARB0000513**	**Total Subsidy Amount Rs. In Lacs**	**0.88**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
112	D/2015/10216	KARWA TEXTILES	10, 11, 12	10, 11, 12	0.88

	Total	0.88

Sr.No	27	Bank Name	Tamilnad Mercantile Bank
Account Name	TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA	Account Number	001150050800898
IFSC Code	TMBL0000001	Total Subsidy Amount Rs. In Lacs	26.5

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
113	D/2016/10443	AMIT BUDHRAJ SONI HUF	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	1, 2, 3, 4, 5 *	7.63 *
114	D/2016/10448	CHANDADEVI BUDHRAJ SONI	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	1, 2, 3, 4, 5 *	7.63 *
115	D/2016/10495	VIDHISHA SYNTHETICS	3, 4, 5, 6, 7	3, 4, 5, 6 *	7.63 *
116	D/2016/10970	ASHWINI AJAY VARUTE	8	8	1.45
117	D/2016/10974	PRADEEP ANNASO KETKALE	12	12	0.70
118	D/2016/10978	PRASHANT ANNASO KETKALE	11, 12	11, 12	1.46
				Total	26.50

Sr.No	28	Bank Name	Ratnakar Bank Ltd.
Account Name	RBL Bank LTD	Account Number	1001012010000621
IFSC Code	RATN0000010	Total Subsidy Amount Rs. In Lacs	19.3

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
119	D/2016/10386	ANKIT SUBHASH SONTHALIA	12, 13	12, 13	3.17
120	D/2016/10399	SHREE HARI COTTON MILLS	12, 13	12, 13	3.16
121	D/2016/10400	CHANDAN HARISHANKAR PANCHLORIYA	9, 10, 11	9, 10, 11	5.34
122	D/2016/10720	Abhiraj Corporation	7, 8, 9, 10, 11, 12	7, 8, 9 *	7.63 *
				Total	19.30

Sr.No	29	Bank Name	RAJARAMBAPU SAHAKARI BANK LTD
Account Name	RajaramBapu Sahakari Bank Ltd	Account Number	116102000017268

IFSC Code	IBKL0000116	Total Subsidy Amount Rs. In Lacs	1.99

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
123	D/2016/10511	VANSHIKA FABRICS	12	12	1.99
				Total	**1.99**

Sr.No	30	Bank Name	shree warana sahakari bank ltd
Account Name	**Shree Warana Shahakari Bank Ltd**	**Account Number**	**01640380000140**
IFSC Code	**HDFC0000164**	**Total Subsidy Amount Rs. In Lacs**	**5.17**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
124	D/2016/10153	SWAPNIL TEXTILE	13, 14, 15	13, 14, 15	2.23
125	S/2016/2688	Sarvoday Textle Industries Pvt Ltd	18, 19	18, 19	1.49
126	S/2016/2689	krishnadevi kishanlal jhanwar	18, 19	18, 19	1.45
				Total	**5.17**

Sr.No	31	Bank Name	Bharat cooperative bank
Account Name	**TUFS SUBSIDY AND INTEREST PAYABLE MAHARASHTRA**	**Account Number**	**00000171000019**
IFSC Code	**BCBM0000002**	**Total Subsidy Amount Rs. In Lacs**	**19.72**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
127	D/2015/10129	R. R. MOHTA POLYTEX PVT. LTD.	2, 3, 4, 5, 6	2, 3, 4 *	7.63 *
128	D/2016/10009	DEVAM TEXTILES	10, 11, 12, 13	10, 11, 12, 13	4.46
129	D/2016/10847	SHRI SHIVKRUPA SYNTHETICS PVT. LTD.	12, 13, 14, 15	12, 13, 14, 15 *	7.63 *
				Total	**19.72**

Sr.No	32	Bank Name	Parsik Janata Sahakari Bank

Account Name	STATE GOVT SUBSIDY TUF SCHEME	Account Number	182/2
IFSC Code	PJSB0000002	Total Subsidy Amount Rs. In Lacs	21.54

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
130	D/2014/10033	NILESH TEXTILES PRIVATE LIMITED	9	9	0.55
131	D/2015/10062	RAGHAVENDRA INDUSTRIES	10, 11, 12, 13	10, 11, 12, 13	1.60
132	D/2015/10063	SHRI RAM TEXTILES	14	14	0.42
133	D/2015/10106	VAISHNAVI TEXTILE	15	15	0.51
134	D/2015/10219	SHRI KAMALINI FABRICS	4, 5, 6, 7	4, 5, 6, 7	2.56
135	D/2016/10176	SHIVSHANKAR SIZERS	18	18	0.37
136	D/2016/10177	SHIVSHANKAR SIZERS	11, 12, 13, 14	11, 12, 13, 14	0.32
137	D/2016/10179	AKASH TEXTILES	10	10	0.64
138	D/2016/10535	PRALHAD BACHARAM DHOLE	8, 9, 10	8, 9, 10	0.91
139	D/2016/10536	M/s Prime Silk Mills	8, 9	8, 9	5.79
140	S/2012/10052	R.R.TEX	25, 26	25, 26	0.15
141	S/2012/10053	A.Y. TEX	26	26	0.09
142	S/2015/10066	Shree Jyotirling Textile	10, 11, 18	10, 11 *	7.63 *
				Total	**21.54**

Sr.No	33	Bank Name	Abhyudaya Co-op. Bank Ltd.
Account Name	State Subsidy	Account Number	001065100000002
IFSC Code	ABHY0065001	Total Subsidy Amount Rs. In Lacs	1.99

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
143	D/2015/10096	Aakash Textiles	10, 11, 12	10, 11, 12	1.99
				Total	**1.99**

Sr.No	34	Bank Name	The Janata Co-op Bank Ltd.
Account Name	JANATA CO-OPERATIVE BANK LTD MALEGAON	Account Number	00640380000579
IFSC Code	HDFC0000064	Total Subsidy Amount Rs. In Lacs	1.14

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
144	D/2014/10009	M/S Sona Moti Textiles	17, 18	17, 18	0.52
145	D/2015/10027	M/S Grand Hayat Textiles	15, 16	15, 16	0.62
				Total	**1.14**

Sr.No	35	Bank Name	Mahesh Sahakari Bank Ltd
Account Name	Tuf Subsidy Account	Account Number	001209200000001
IFSC Code	HDFC0CMASBL	Total Subsidy Amount Rs. In Lacs	14.6

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
146	D/2016/10797	Koushal Group	12	12	1.59
147	D/2016/10799	Shri Giriraj Industries	12	12	1.05
148	D/2016/10800	Shri Radha Govind Texcom	9	9	1.89
149	D/2016/10810	Mohini Synthetics	11, 12, 13	11, 12, 13	4.35
150	D/2016/10814	Sanskar Traders	7, 8, 12, 13	7, 8, 12, 13	5.72
				Total	**14.60**

Sr.No	36	Bank Name	Sanmati Sahakari Bank Ltd
Account Name	Sanamati Sahakari Bank Ltd	Account Number	606010200000240
IFSC Code	UTIB0000606	Total Subsidy Amount Rs. In Lacs	6.47

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
151	D/2016/10841	ANIL LAXMAN RENDALE	10, 11, 12, 13	10, 11, 12, 13	3.20

152	D/2016/10842	Kulswamini Textile	4, 5, 6, 7, 8	4, 5, 6, 7, 8	3.27
				Total	**6.47**

Total Subsidy Amount Rs. In Lakhs :473.02

Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.

PART "K"

Sr.No	**1**	**Bank Name**	**Bank of Maharashtra**
Account Name	**TUFS SUBSIDY MAHARASHTRA**	**Account Number**	**60124514747**
IFSC Code	**MAHB0000002**	**Total Subsidy Amount Rs. In Lacs**	**20.25**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
1	D/2016/10964	M/S.LAXMI FABRICS	6, 7, 8, 9	6, 7, 8, 9	0.65
2	D/2017/10043	M/S. ANJALI INDUSTRIES	1, 2, 3, 4, 5, 6, 7	1, 2, 3, 4, 5, 6, 7	5.60
3	D/2017/10045	M/S. PRATHAM LIFESTYLE FABRICS	1, 2, 3, 4, 5, 6, 7	1, 2, 3, 4, 5, 6, 7	5.58
4	D/2017/10046	M/S. PREETI INDUSTRIES	1, 2, 3, 4, 5, 6, 7	1, 2, 3, 4, 5, 6, 7	5.51
5	S/2016/10007	M/S. BHAGWATI TEXTILES	16, 17	16, 17	0.40
6	S/2016/10010	M/S. JAI MAHAVIR TEXTILES	15, 16	15, 16	0.84
7	S/2016/10020	M/S. LAXMI FABRICS	15, 16	15, 16	0.14
8	S/2016/10035	M/S. LIZA TEXTILES	15, 16	15, 16	0.63
9	S/2016/2757	M/S. DEEPAN FABRICS	16, 17	16, 17	0.90
				Total	**20.25**

Sr.No	**2**	**Bank Name**	**Corporation Bank**
Account Name	**CORPORATION BANK MAHA TUFS**	**Account Number**	**510101006088146**
IFSC Code	**CORP0000221**	**Total Subsidy Amount Rs. In Lacs**	**6.42**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
10	D/2015/10076	AASU EXIM PVT. LTD.	12, 13	12, 13	6.42

			Total	6.42

Sr.No	3	Bank Name	Dena Bank
Account Name	Maharashtra TUF Subsidy	Account Number	116210021469
IFSC Code	BKDN0461162	Total Subsidy Amount Rs. In Lacs	27.6

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
11	2013/W/00982	OMKARA TEXFAB PRIVATE LIMITED	21, 22	21, 22	0.81
12	2013/W/00986	HRUDESHWAR TEXTILES PVT LTD	20, 21	20, 21	1.41
13	2013/W/00988	SOMDEV TEXFAB PRIVATE LIMITED	20, 21	20, 21	1.26
14	2013/W/00989	CHANDRESHWAR TEXTILES PRIVATE LIMITED	20, 21	20, 21	1.27
15	2013/W/01227	YOGI COTEX PVT LTD	21, 22	21, 22	1.97
16	2013/W/01279	SHEKHAR TEXTILES PVT.LTD	20, 21	20, 21	2.21
17	2013/W/01491	CHATURBHUJ COTEX PVT LTD	19	19	0.99
18	D/2015/10067	AYAAN FABRICS	10, 11, 12, 13, 14	10, 11, 12, 13, 14	3.07
19	D/2015/10131	Camellia Cotspin Pvt. Ltd.	13	13	2.40
20	D/2015/10134	Primrose Cotex Pvt. Ltd.	13, 14	13, 14	0.85
21	D/2016/10569	Star Industries	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	1.72
22	D/2016/10710	Dhanlaxmi Industries	1, 2, 3, 4, 5	1, 2, 3, 4, 5	4.30
23	D/2016/10783	Astron Clothing LLP	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	1.09
24	D/2016/10784	Tarun Printing Works Pvt. Ltd.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	2.52
25	S/2015/10055	Jash Texfab Pvt. Ltd.	20, 21	20, 21	1.73
				Total	**27.60**

Sr.No	4	Bank Name	Syndicate Bank
Account Name	SYND TECHNOLOGY FUND	Account Number	50872010014215
IFSC Code	SYNB0005087	Total Subsidy Amount Rs. In	1.49

		Lacs	

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
26	D/2016/10785	SARASWATI TEXTILES MILLS	10, 11, 12	10, 11, 12	1.49
				Total	**1.49**

Sr.No	**5**	**Bank Name**	**Vijaya Bank**
Account Name	**Maharashtra Govt TUFS subsidy RO Mumbai**	**Account Number**	**507600301000227**
IFSC Code	**VIJB0005076**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
27	2014/O/01845	GIMATEX INDUSTRIES PVT.LTD.	18, 19, 20	18 *	7.63 *
				Total	**7.63**

Sr.No	**6**	**Bank Name**	**United Bank of India**
Account Name	**TUFS SUBSIDY ACCOUNT UNI WESTERN**	**Account Number**	**0284053401051**
IFSC Code	**UTBI0BOM601**	**Total Subsidy Amount Rs. In Lacs**	**0.78**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
28	D/2015/10072	BEEKAY TEX	14	14	0.78
				Total	**0.78**

Sr.No	**7**	**Bank Name**	**HDFC Bank**
Account Name	**FUNDS TO BE CLEARED -DOCUMENTARY SERVICES**	**Account Number**	**02400930000063**
IFSC Code	**HDFC0000240**	**Total Subsidy Amount Rs. In Lacs**	**14.05**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)

29	2014/O/03234	G.M.SYNTEX PVT LTD	20, 21	20, 21	4.03
30	D/2015/10026	Velcord Textiles Pvt Ltd	12	12	0.01
31	D/2016/10240	G.M.Syntex Pvt Ltd.	9, 10	9, 10 *	7.63 *
32	D/2016/10594	Rekha Textiles	12, 11, 13	12, 11, 13	2.38
				Total	**14.05**

Sr.No	**8**	**Bank Name**	**The Cosmos Co-operative Bank Ltd**
Account Name	**Interest subsidy received under TUFS**	**Account Number**	**025370092**
IFSC Code	**COSB0000025**	**Total Subsidy Amount Rs. In Lacs**	**4.3**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
33	D/2016/10110	DARSHAN CREATION PRIVATE LIMITED	9, 10, 11	9, 10, 11	3.56
34	D/2017/10030	M/S. LOTUS KNITS PRIVATE LIMITED	11, 12	11, 12	0.12
35	S/2016/10034	M/S. ORIENT POLYPACK PVT LTD	26	26	0.62
				Total	**4.30**

Sr.No	**9**	**Bank Name**	**The Saraswat Co-operative Bank Ltd.**
Account Name	**Subsidy Received from Maharashtra State Govt**	**Account Number**	**290344400000003**
IFSC Code	**SRCB0000290**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
36	L/2016/10037	Pure Source Clothing Pvt. Ltd.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	1, 2, 3, 4, 5, 6 *	7.63 *
				Total	**7.63**

Sr.No	**10**	**Bank Name**	**The Shamrao Vithal Co-operative Bank Ltd.**

Account Name	The Shamrao Vithal Co-operative Bank Ltd	Account Number	00600380002148
IFSC Code	HDFC0000060	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
37	D/2016/10016	SHREE SIDDHIVINAYAK COTSPIN PRIVATE LIMITED	1	1 *	7.63 *
				Total	7.63

Sr.No	11	Bank Name	Dombivili Nagari Sahakari Bank Ltd.
Account Name	STATE SUBSIDY	Account Number	NABARDSB/1
IFSC Code	DNSB0000001	Total Subsidy Amount Rs. In Lacs	20.30

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
38	D/2014/10069	M/S DAISY COTEX PVT. LTD.	7, 8, 9	7, 8, 9	7.03
39	D/2015/10029	GURUDEV TEX	12, 13	12, 13	2.09
40	D/2015/10030	HARSHAL TEXTILES	12, 13	12, 13	0.94
41	D/2015/10083	KISHAN TEXTILE MILLS	14	14	0.24
42	D/2015/10179	RAJENDRA FABTEX	11, 12	11, 12	1.74
43	D/2015/10182	VINAYAK FABTEX	11, 12	11, 12	1.66
44	D/2015/10186	ARIHANT IMPEX	10, 11	10, 11	1.95
45	D/2015/10187	ARIHANT TEXCOM	10, 11	10, 11	2.53
46	D/2015/10189	ARIHANT COTTON MILLS	10, 11	10, 11	1.73
47	D/2016/10937	Shri Ram Weaving Mills	13, 14	13, 14	0.39
				Total	20.30

Sr.No	12	Bank Name	Ichalkaranji Janata Sahakari Bank
Account Name	Maharashtra Government Textile Subsidy (MGTS)	Account Number	001019100000001
IFSC Code	KAIJ0000001	Total Subsidy Amount Rs. In	14.27

		Lacs	

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
48	D/2016/10048	M/s. Nimbark Texfab	15, 16	15, 16	0.65
49	D/2016/10050	M/s Nimbark Cotsyn	14	14	1.17
50	D/2016/10052	M/s Kisan Textiles	14, 15	14, 15	1.19
51	D/2016/10053	M/s Parth Textiles	16	16	0.51
52	D/2016/10056	Minaxi Ravikumar Adukiya	12, 13	12, 13	2.86
53	D/2016/10064	Bapu Annappa Jamdade	15	15	0.04
54	D/2016/10067	M/s. M K Textiles	11	11	0.71
55	D/2016/10198	M/s Radhamadhav Sizers	15	15	0.22
56	D/2016/10205	M/s Shrikrupa Sizers	12, 13	12, 13	4.90
57	D/2016/10370	M/s Swadeshi Sizers	11, 12	11, 12	2.02
				Total	**14.27**

Sr.No	**13**	**Bank Name**	**State Bank of India**
Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**8.02**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
58	D/2016/10214	Chaka Sanjay Lad	5, 6, 7, 8, 9, 10, 11, 12	5, 6, 7, 8, 9, 10, 11, 12	3.21
59	D/2016/10758	RAJ TEXTILES	7, 8, 9, 10	7, 8, 9, 10	2.56
60	L/2016/10019	SAGAR ENTERPRISE	19	19	1.01
61	S/2016/2514	LAD GROUP INDUSTRIES	15, 16, 17, 18	15, 16, 17, 18	0.63
62	S/2016/2519	ABHIJEET TEXTILES	17, 18	17, 18	0.61
				Total	**8.02**

Sr.No	14	Bank Name	Indian Bank
Account Name	ETDS	Account Number	898441793
IFSC Code	IDIB000S010	Total Subsidy Amount Rs. In Lacs	19.08

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
63	D/2016/10118	SONA TEXTILES	13	13	0.37
64	D/2016/10259	PRASHANT EXIM	11, 12	11, 12	3.70
65	D/2016/10453	ARVIND WARPERS (WEAVING)	9, 10, 11	9, 10, 11	2.56
66	D/2016/10464	R.C. Mundhra	14	14	0.84
67	D/2016/10472	Kalawati Shriniwas Bhattad	13	13	0.51
68	D/2016/10474	Suresh Jugalkishor Jaju	13, 14	13, 14	1.06
69	D/2016/10475	Shriniwas Shivraj Bhattad	14	14	0.35
70	D/2016/10477	Marda Bang Quality Sizers	10	10	1.98
71	D/2016/10483	Gopal jugalkishor jaju	14	14	0.41
72	D/2016/10499	Radhika Sureshchand Dargad	11	11	1.13
73	D/2016/10502	Sangram Synthetics	10	10	1.33
74	D/2017/10067	Mahalaxmi Textiles	12, 13, 14	12, 13, 14	1.49
75	S/2016/10067	PADMAJA INDUSTRIES	18	18	0.16
76	S/2016/2618	MANISH FAB	19, 20	19, 20	0.39
77	S/2016/2620	Anushka Fab	19, 20	19, 20	0.48
78	S/2016/2625	Jyoti Fab	5, 19, 20	5, 19, 20	1.71
79	S/2016/2746	Dhruva Texcom	16, 17, 18, 19	16, 17, 18, 19	0.61
				Total	**19.08**

Sr.No	15	Bank Name	Punjab National Bank
Account Name	INTEREST SUBSIDY SCHEMES OF GOM	Account Number	3845003171160
IFSC Code	PUNB0374000	Total Subsidy Amount Rs. In Lacs	12.27

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
80	2013/W/00425	SUDARSHAN JEANS PVT. LTD.	27, 28	27, 28 *	7.63 *
81	2013/W/01236	PARTAP INDISTRIES LTD.	27, 28	27, 28	4.64
				Total	**12.27**

Sr.No	**16**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**9.82**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
82	D/2014/10038	PEE VEE TEXTILES LTD	15, 16	15, 16 *	7.63 *
83	D/2015/10201	VIJAY TEXTILE	13	13	0.30
84	D/2015/10204	PUSHPRAJ TRADERS	2, 3, 4	2, 3, 4	1.03
85	D/2016/10181	AJAY SOHANLAL KARWA	13	13	0.13
86	D/2016/10185	SUNILKUMAR RAMESHWARLAL BANGAD	13	13	0.14
87	D/2016/10188	ASHISH VASUDEV BANGAD	13	13	0.59
				Total	**9.82**

Sr.No	**17**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARB0BANEAS**	**Total Subsidy Amount Rs. In Lacs**	**63.15**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
88	2013/S/00369	Partap Industries Ltd.	25, 26	25, 26	6.19
89	2014/O/00471	UMED SIZERS	21	21	0.45
90	D/2014/10042	NITIN RAMSWAROOP MANTRI	9, 10, 11, 12, 13	9, 10, 11, 12, 13	5.84

91	D/2014/10046	K R MANTRI	9, 10, 11, 12, 13	9, 10, 11, 12, 13	6.02
92	D/2015/10165	SPINTECH TEXTILE INDUSTRIES	11, 12, 13, 14	11 *	7.63 *
93	D/2016/10174	Sudarshans Jeans Pvt Ltd	14, 15	14 *	7.63 *
94	D/2016/10610	INDIAN DRAPES PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	7.06
95	S/2016/2553	ANGIRAS TEXTILES PVT. LTD.	16	16	1.55
96	S/2016/2556	DURVASA TEXTILES PVT. LTD.	12, 13, 14, 15	12, 13, 14, 15 *	7.63 *
97	S/2016/2557	GAUTAMA COTEX PVT. LTD.	15	15	1.28
98	S/2016/2558	JAMADAGNI TEXTILES PVT. LTD.	11, 12, 13, 14	11, 12, 13, 14	5.51
99	S/2016/2577	VASHISHTHA TEXFAB PVT. LTD.	14	14	1.53
100	S/2016/2580	CHEYYAR TEXTILES PVT. LTD.	16, 17, 18	16, 17, 18	2.48
101	S/2016/2690	NATRAJ POLYCOT	15, 16, 17, 18	15, 16, 17, 18	2.35
				Total	**63.15**

Sr.No	**18**	**Bank Name**	**Axis Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME(TUFS)**	**Account Number**	**004010202188852**
IFSC Code	**UTIB0000004**	**Total Subsidy Amount Rs. In Lacs**	**5.6**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
102	D/2015/10011	Devashish Textiles Pvt Ltd	11, 12	11, 12	0.55
103	D/2015/10103	M/S EMPITEX FABRICS PVT. LTD.	12	12	4.92
104	S/2014/10096	DEVASHISH TEXTILE MILLS PVT LTD	20	20	0.13
				Total	**5.60**

Sr.No	**19**	**Bank Name**	**IDBI**
Account Name	**IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME**	**Account Number**	**126103000000082**
IFSC Code	**IBKL0000126**	**Total Subsidy Amount Rs. In Lacs**	**0.58**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
105	D/2016/10211	Shivaji Gopal Zapate	12	12	0.32
106	S/2016/2743	Shivkrupa textile mill	16, 17	16, 17	0.26
				Total	**0.58**

Sr.No	**20**	**Bank Name**	**SIDBI**
Account Name	**Small Industries Development Bank Of India**	**Account Number**	**37811390686**
IFSC Code	**SBIN0007074**	**Total Subsidy Amount Rs. In Lacs**	**20.8**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
107	D/2016/10150	M/S. Haren Textiles Pvt. Ltd.	11	11	0.86
108	D/2016/10407	LILIUM HOMETEX PRIVATE LIMITED	3, 4, 5, 6, 7, 8	3, 4, 5, 6, 7, 8	5.24
109	D/2016/10413	SUMAN HOMETEX PRIVATE LIMITED	5, 6, 7, 8, 9, 10	5, 6, 7, 8, 9, 10	4.98
110	D/2016/10414	GARDENIA TEXFAB PRIVATE LIMITED	2, 3, 1, 4, 5, 6, 8, 9, 7	2, 3, 1, 4, 5, 6, 8, 9, 7	6.87
111	D/2016/10415	EXOTICA HOMETEX PRIVAE LIMITED	1, 2	1, 2	1.61
112	D/2016/10602	HAREN TEXTILES PRIVATE LIMITED	9	9	1.24
				Total	**20.80**

Sr.No	**21**	**Bank Name**	**Bank of India**
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**Account Number**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**16.96**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
113	2014/O/00342	M/S. SUPREME ELASTO TAPE	18, 19, 20, 22, 23	18, 19, 20, 22, 23	0.81

114	D/2014/10044	RONAK SYNTHETICS	17	17	2.००
115	D/2014/10052	SHREE SHYAM TEXTILES	16, 17	16, 17	0.51
116	D/2014/10062	GIMATEX INDUSTRIES PVT. LTD.	17	17 *	7.63 *
117	D/2016/10167	Vaishali Dhanajay Chothe	14, 15, 16	14, 15, 16	0.43
118	D/2016/10355	MANOHAR BALKRISHNA JATHAR	10, 11, 12, 13, 14	10, 11, 12, 13, 14	1.02
119	D/2016/10914	MALHAR TEXTILES	14	14	0.59
120	D/2016/10916	SIDDHESHWAR TEXTILES	14	14	0.65
121	S/2014/10153	YASH TEXTILES	17, 18, 19	17, 18, 19	1.59
122	S/2014/10155	ANAND TEXTILES	17, 18, 19	17, 18, 19	1.73
				Total	**16.96**

Sr.No	**22**	**Bank Name**	**City Union Bank**
Account Name	**Subsidy-Textiles (TUFS)**	**Account Number**	**122001000642037**
IFSC Code	**CIUB0000122**	**Total Subsidy Amount Rs. In Lacs**	**4.37**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
123	D/2016/10615	VINEET TOSHNIWAL HUF	14	14	0.81
124	D/2016/10616	sonu texcom	15	15	0.82
125	D/2016/10618	shri sitaram cottex	12	12	0.79
126	D/2016/10626	sahyadri sizers	15, 16	15, 16	1.15
127	S/2016/2664	jatin cotton mills pvt ltd	25	25	0.8०
				Total	**4.37**

Sr.No	**23**	**Bank Name**	**Federal Bank**
Account Name	**SUBSIDY UNDER TUFS**	**Account Number**	**00350051020173**
IFSC Code	**FDRL0000035**	**Total Subsidy Amount Rs. In Lacs**	**7.55**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims**	**Subsidy Amount Released (Rs. In Lakhs)**

				Released	
128	D/2016/10774	P.S TEXCOM	9, 10	9, 10	2.29
129	S/2016/2703	Rimzim Texcom	16, 17	16, 17	1.37
130	S/2016/2707	U A TEXCOM	16, 17, 18	16, 17, 18	2.21
131	S/2016/2708	D M TEXCOM	17	17	0.74
132	S/2016/2729	KOLHAPUR ZILHA SHETKAI VINKARI SAHAKARI SOOT GIRAN	16, 18, 19	16, 18, 19	0.94
				Total	**7.55**

Sr.No	**24**	**Bank Name**	**Jammu and Kashmir Bank**
Account Name	**THE JAMMU AND KASHMIR BANK LTD**	**Account Number**	**0266010100002718**
IFSC Code	**JAKA0KALBAA**	**Total Subsidy Amount Rs. In Lacs**	**2.36**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
133	D/2016/10751	A.K. Fabrics	4, 5, 6, 7, 8, 9, 10	4, 5, 6, 7, 8, 9, 10	2.36
				Total	**2.36**

Sr.No	**25**	**Bank Name**	**Karnataka Bank**
Account Name	**INTEREST SUBSIDY SCHEME OF MAHARASHTRA TUFS**	**Account Number**	**5132500100499701**
IFSC Code	**KARB0000513**	**Total Subsidy Amount Rs. In Lacs**	**4.78**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
134	2013/P/01364	NAVJEEVAN SYNTHETICS PVT LTD	22, 24, 25	22, 24, 25	4.75
135	S/2014/10118	SAUMYA FABRICS	18	18	0.03
				Total	**4.78**

Sr.No	**26**	**Bank Name**	**Karur Vyas Bank**
Account Name	**KVB TUF SUBSIDY**	**Account Number**	**1101165000000014**
IFSC Code	**KVBL0001101**	**Total Subsidy Amount Rs. In Lacs**	**9.64**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
136	D/2015/10085	VHM INDUSTRIES LTD	3, 4, 5, 7, 8, 9, 10, 11, 12	3 *	7.63 *
137	D/2016/10086	SHRINIDHI EXPORTS	7	7	2.01
				Total	**9.64**

Sr.No	**27**	**Bank Name**	**Tamilnad Mercantile Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA**	**Account Number**	**001150050800898**
IFSC Code	**TMBL0000001**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
138	S/2015/10065	ARVIND DYEING AND BLEACHING MILLS PVT LTD	19, 20, 21, 22, 23, 24, 25, 26, 27	19 *	7.63 *
				Total	**7.63**

Sr.No	**28**	**Bank Name**	**Ratnakar Bank Ltd.**
Account Name	**RBL Bank LTD**	**Account Number**	**1001012010000621**
IFSC Code	**RATN0000010**	**Total Subsidy Amount Rs. In Lacs**	**5.75**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
139	D/2016/10395	SUBHASHKUMAR SONTHALIA (HUF)	9, 10, 11	9, 10, 11	5.75
				Total	**5.75**

Sr.No	**29**	**Bank Name**	**RAJARAMBAPU SAHAKARI BANK LTD**
Account Name	**RAJARAMBAPU SAHAKARI BANK LTD;PETH**	**Account Number**	**002919100000001**
IFSC Code	**RRBP0000002**	**Total Subsidy Amount Rs. In Lacs**	**4.03**

Unit Details of Banks as Below					
Sr.No	**UID No**	**Unit Name**	**No. of Claims**	**No. of Claims**	**Subsidy Amount Released**

			Sanctioned	Released	(Rs. In Lakhs)
140	D/2016/10512	PRIYANKA TEX FAB	11, 12	11, 12	4.03
				Total	**4.03**

Sr.No	**30**	**Bank Name**	**shree warana sahakari bank ltd**
Account Name	**Shree Warana Shahakari Bank Ltd**	**Account Number**	**01640380000140**
IFSC Code	**HDFC0000164**	**Total Subsidy Amount Rs. In Lacs**	**1.55**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
141	D/2016/10151	JIVAN FABRICS	15	15	0.88
142	D/2016/10153	SWAPNIL TEXTILE	16	16	0.67
				Total	**1.55**

Sr.No	**31**	**Bank Name**	**Bharat cooperative bank**
Account Name	**TUFS SUBSIDY AND INTEREST PAYABLE MAHARASHTRA**	**Account Number**	**00000171000019**
IFSC Code	**BCBM0000002**	**Total Subsidy Amount Rs. In Lacs**	**16.9०**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
143	D/2016/10011	JAGANNATH SYNTHETICS	10, 11, 12, 13, 14, 15, 16	10, 11, 12, 13, 14, 15, 16	0.71
144	D/2016/10038	MANGALDEEP TEXTILES	6, 5, 7, 8, 10, 9	6, 5, 7, 8, 10, 9	5.78
145	D/2016/10468	ADESHWAR SYNTHETICS	1, 2, 3, 4, 5, 6, 7	1, 2, 3, 4, 5, 6 *	7.63 *
146	S/2014/10109	Mangaldeep Textiles	15, 16, 17, 19, 18, 20	15, 16, 17, 19, 18, 20	2.78
				Total	**16.90**

Sr.No	**32**	**Bank Name**	**Parsik Janata Sahakari Bank**
Account Name	**STATE GOVT SUBSIDY - TUF SCHEME**	**Account Number**	**100182000000002**
IFSC Code	**PJSB0000002**	**Total Subsidy Amount Rs. In Lacs**	**4.04**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
147	D/2015/10080	M/S MAHEK TEXTILES	11, 12, 13	11, 12, 13	1.00
148	D/2016/10042	Shri Siddhivinayak Textiles	10, 11, 12	10, 11, 12	1.67
149	D/2016/10658	Prerana Chetan Arora	9	9	0.36
150	D/2017/10013	Geeta Balkrishna Pishte	9	9	1.01
				Total	**4.04**

Sr.No	**33**	**Bank Name**	**Nutan nagrik sahakari bank ltd**
Account Name	**Nutan Nagari Sahakari Bank Ltd**	**Account Number**	**46712030002142**
IFSC Code	**IBKL0000467**	**Total Subsidy Amount Rs. In Lacs**	**3.26**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
151	D/2016/10831	K S Rathi HUF	15	15	0.52
152	D/2016/10832	Sourabh Brijmohan Inani	13	13	0.53
153	D/2016/10985	KS Rathi HUF	9, 10, 11	9, 10, 11	1.04
154	D/2016/10987	Shri Harsh Textiles	10, 11	10, 11	0.66
155	D/2016/10988	Sourabh Brijmohan Inani	10, 12	10, 12	0.51
				Total	**3.26**

Sr.No	**34**	**Bank Name**	**Abhyudaya Co-op. Bank Ltd.**
Account Name	**State Subsidy**	**Account Number**	**001065100000002**
IFSC Code	**ABHY0065001**	**Total Subsidy Amount Rs. In Lacs**	**2.11**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
156	S/2012/10110	Vighneshwara Textiles.	16, 17, 18	16, 17, 18	2.11
				Total	**2.11**

Sr.No	35	Bank Name	The Janata Co-op Bank Ltd.
Account Name	JANATA CO-OPERATIVE BANK LTD MALEGAON	Account Number	00640380000579
IFSC Code	HDFC0000064	Total Subsidy Amount Rs. In Lacs	1.69

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
157	D/2015/10028	M/S United Fabrics	13, 14	13, 14	1.69
				Total	1.69

Sr.No	36	Bank Name	Shree Adinath Co-Op Bank Ltd
Account Name	Shri Adinath Bank Tufs Mah Int Subsidy	Account Number	0020002220000002
IFSC Code	HDFC0CSACBL	Total Subsidy Amount Rs. In Lacs	0.49

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
158	D/2016/10745	OMKARESHWAR SIZERS	13	13	0.49
				Total	0.49

Sr.No	37	Bank Name	Mahesh Sahakari Bank Ltd
Account Name	Tuf Subsidy Account	Account Number	001209200000001
IFSC Code	HDFC0CMASBL	Total Subsidy Amount Rs. In Lacs	13.37

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
159	D/2016/10794	Sanskar Udyog	11	11	1.12
160	D/2016/10796	Rajtilak Mills	11, 12	11, 12	3.61
161	D/2016/10800	Shri Radha Govind Texcom	11	11	1.65
162	D/2016/10809	Sumeru Texfab	11, 12	11, 12	3.34
163	D/2016/10812	Ramkishor Jaynarayan Sarda	10	10	1.86

164	D/2016/10813	Keshav Ramkishor Sarda	11, 12	11, 12	1.79
				Total	**13.37**
					Total Subsidy Amount Rs. In Lakhs :378.15
Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.					

PART "L"

Sr.No	**1**	**Bank Name**	**Bank of Maharashtra**
Account Name	**TUFS SUBSIDY MAHARASHTRA**	**Account Number**	**60124514747**
IFSC Code	**MAHB0000002**	**Total Subsidy Amount Rs. In Lacs**	**12.97**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
1	2014/O/02601	M/S. MAHAKALI CHANDRAPUR POLYTEX PRIVATE LIMITED	17, 18, 19, 20	17, 18, 19 *	7.63 *
2	D/2016/10245	M/S. VENKATESH TEXTILES	4, 5, 6, 7, 8	4, 5, 6, 7, 8	5.34
				Total	**12.97**

Sr.No	**2**	**Bank Name**	**Corporation Bank**
Account Name	**CORPORATION BANK MAHA TUFS**	**Account Number**	**022101601000526**
IFSC Code	**CORP0000221**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
3	D/2015/10104	M/S VHM INDUSTRIES LIMITED	4, 3, 8, 15	3 *	7.63 *
				Total	**7.63**

Sr.No	**3**	**Bank Name**	**Dena Bank**
Account Name	**Maharashtra TUF Subsidy**	**Account Number**	**116210021469**
IFSC Code	**BKDN0461162**	**Total Subsidy Amount Rs. In Lacs**	**13.48**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
4	2013/W/00983	SOMESHWAR FABRIC PRIVATE LIMITED	23, 24, 25	23, 24, 25	0.58
5	D/2016/10625	Z. F. Filament	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3 *	7.63 *
6	S/2015/10028	KOMAL FABRICS PVT. LTD.	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14	3.91
7	S/2015/10035	SOMANI SYNTEX PRIVATE LIMITED	13, 14, 15, 17, 18, 16	13, 14, 15, 17, 18, 16	1.36
				Total	**13.48**

Sr.No	**4**	**Bank Name**	**Vijaya Bank**
Account Name	**Maharashtra Govt TUFS subsidy RO Mumbai**	**Account Number**	**507600301000227**
IFSC Code	**VIJB0005076**	**Total Subsidy Amount Rs. In Lacs**	**8.31**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
8	L/2017/10009	THEA-TEX HEALTHCARE PVT. LTD.	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17	4.42
9	L/2017/10010	THEA-TEX HEALTHCARE PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14	3.89
				Total	**8.31**

Sr.No	**5**	**Bank Name**	**DCB Bank**
Account Name	**Subsidy Received from SIDBI**	**Account Number**	**9002955100174**
IFSC Code	**DCBL0000037**	**Total Subsidy Amount Rs. In Lacs**	**2.52**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
10	S/2012/10032	Nirav Silk Mills Pvt. Ltd.	21, 22, 23, 24, 25, 26, 27	21, 22, 23, 24, 25, 26, 27	2.52
				Total	**2.52**

Sr.No	**6**	**Bank Name**	**United Bank of India**
Account	**TUFS SUBSIDY ACCOUNT UNI**	**Account Number**	**0284053401051**

Name	WESTERN		
IFSC Code	UTBI0BOM601	Total Subsidy Amount Rs. In Lacs	0.83

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
11	D/2015/10073	BEEKAY TEX	14	14	0.83
				Total	0.83

Sr.No	7	Bank Name	HDFC Bank
Account Name	FUNDS TO BE CLEARED -DOCUMENTARY SERVICES	Account Number	02400930000063
IFSC Code	HDFC0000240	Total Subsidy Amount Rs. In Lacs	4.28

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
12	2012/O/00878	M/S G.M SYNTEX PVT.LTD.	26	26	0.20
13	D/2017/10020	M/S DEV HOME DÃ‰COR	6, 7	6, 7	4.08
				Total	4.28

Sr.No	8	Bank Name	The Cosmos Co-operative Bank Ltd
Account Name	Interest subsidy received under TUFS	Account Number	025370092
IFSC Code	COSB0000025	Total Subsidy Amount Rs. In Lacs	4.75

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
14	D/2015/10192	M/S. SEJAL FABRICS	12, 13, 14, 15	12, 13, 14, 15	0.41
15	D/2015/10194	M/S. SIDDHANCHAL FAB PVT LTD	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	1.61
16	S/2015/10064	SIDDHANCHAL FAB PVT LTD	9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21	9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21	2.73
				Total	4.75

Sr.No	**9**	**Bank Name**	**The Saraswat Co-operative Bank Ltd.**
Account Name	**Subsidy Received from Maharashtra State Govt**	**Account Number**	**290344400000003**
IFSC Code	**SRCB0000290**	**Total Subsidy Amount Rs. In Lacs**	**0.6**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
17	D/2014/10064	Dodhia Synthetics Ltd.	17	17	0.09
18	D/2016/10004	Prabhudayal Polyester Pvt. Ltd.	14	14	0.15
19	D/2016/10233	Silwester Textiles Pvt. Ltd.	13	13	0.36
				Total	**0.60**

Sr.No	**10**	**Bank Name**	**The Shamrao Vithal Co-operative Bank Ltd.**
Account Name	**The Shamrao Vithal Co-operative Bank Ltd**	**Account Number**	**00600380002148**
IFSC Code	**HDFC0000060**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
20	D/2017/10023	Ridham Synthetics Pvt Ltd	1, 2, 3, 4, 5	1, 2, 3 *	7.63 *
				Total	**7.63**

Sr.No	**11**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**3.75**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
21	D/2015/10029	GURUDEV TEX	14, 15	14, 15	1.80
22	D/2015/10083	KISHAN TEXTILE MILLS	10, 11, 12, 13	10, 11, 12, 13	1.95
				Total	**3.75**

Sr.No	**12**	**Bank Name**	**Ichalkaranji Janata Sahakari Bank**
Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**
IFSC Code	**KAIJ0000001**	**Total Subsidy Amount Rs. In Lacs**	**4.89**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
23	D/2016/10049	M/s. Nimbark Clothing Co	17	17	0.14
24	D/2016/10050	M/s Nimbark Cotsyn	17	17	0.16
25	D/2016/10054	M/s Jay Textiles	15	15	0.58
26	D/2016/10061	M/s. Rosimi Texfab	15	15	0.79
27	D/2016/10062	M/s. Raghunandan Processors.	14	14	0.14
28	D/2016/10065	Vimal Bapu Jamdade	11, 12, 13	11, 12, 13	0.74
29	D/2016/10194	M/s Sachin Jaychand Ghorawat	14	14	0.30
30	D/2016/10370	M/s Swadeshi Sizers	13	13	0.94
31	S/2014/10133	M/s. Digvijay Dilip Ghatte	20	20	0.20
32	S/2014/10139	M/s. Abhijeet Dilip Ghatte	19	19	0.14
33	S/2014/10163	M/s. Janardhan Ramchandra Chougule	19	19	0.76
				Total	**4.89**

Sr.No	**13**	**Bank Name**	**State Bank of India**
Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**41.22**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
34	2014/O/00912	M/S JALARAM GINNING & PRESSING	22	22	0.15
35	2014/O/04014	PEE VEE TEXTILES LTD	16, 17	16 *	7.63 *

36	2014/S/00616	GURULAXMI COTTEX PVT LTD	20	20	4.03
37	D/2015/10015	M/S FABRICRAFT IMPEX PVT LTD	16, 17	16, 17	1.07
38	D/2015/10137	SHRI HARI TEXTILES	10, 11, 12	10, 11, 12	2.04
39	D/2015/10141	VENKATESHWARA TEXTILES	15	15	0.27
40	D/2015/10148	SANGRAM TEXTILES	5, 6, 7	5, 6, 7	2.87
41	D/2016/10427	NAZ GARMENT	9, 10, 11, 12, 13, 14	9, 10, 11, 12, 13, 14	0.65
42	D/2016/10929	SHUBHAM AGRO INDUSTRIES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14	1, 2, 3, 4 *	7.63 *
43	L/2016/10052	M/S ADIRAJ FASHION	1, 2, 3	1, 2, 3	0.58
44	S/2013/10082	SHRI ROKADOBA MAHARAJ GINNING & PRESSING PVT LTD	25	25	0.22
45	S/2016/2514	LAD GROUP INDUSTRIES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14	6.45
46	S/2017/10008	SUSHILA GINNING PVT LTD	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17	1, 2, 3, 4, 5, 6, 7 *	7.63 *
				Total	**41.22**

Sr.No	**14**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**14.25**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
47	D/2016/10119	VINAYAK EXPORTS	11, 12	11, 12	1.86
48	D/2016/10127	Swastik Tex Fab	12	12	0.66
49	D/2016/10128	Mahaveer Tex Fab	12	12	0.58
50	D/2016/10129	Padmawati Tex Fab	12	12	0.47
51	D/2016/10475	Shriniwas Shivraj Bhattad	16, 17	16, 17	0.61
52	D/2016/10483	Gopal jugalkishor jaju	16, 17	16, 17	0.71
53	D/2016/10485	Pallavi Shriniwas Bhattad	16, 17	16, 17	0.65
54	D/2016/10620	JAI GANESH FABRICS & TEXTILES PVT. LTD.	5, 1, 2, 3, 4	5, 1, 2, 3, 4	7.43

55	D/2016/10788	Bhagwatidevi Shyamsundar Malani	13	13	0.51
56	S/2016/2614	ANISH FAB	17, 18	17, 18	0.66
57	S/2016/2746	Dhruva Texcom	20	20	0.11
				Total	**14.25**

Sr.No	**15**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**0.33**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
58	D/2016/10183	KIRAN SUNILKUMAR BANGAD	10, 11	10, 11	0.33
				Total	**0.33**

Sr.No	**16**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARB0BANEAS**	**Total Subsidy Amount Rs. In Lacs**	**13.99**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
59	D/2014/10042	NITIN RAMSWAROOP MANTRI	15, 16	15, 16	0.89
60	D/2015/10154	SIDDHIVINAYAK APPARELS	14, 15	14, 15	0.20
61	D/2016/10904	NAVDEEP TEXTILES	6, 7, 8	6, 7, 8	2.36
62	S/2016/2552	AMETHYST COTEX PVT. LTD.	15	15	0.68
63	S/2016/2557	GAUTAMA COTEX PVT. LTD.	16, 17	16, 17	2.29
64	S/2016/2560	KASHYAP WEAVES PVT. LTD.	16, 17	16, 17	3.46
65	S/2016/2570	PULASTYA TEXTILES PVT. LTD.	16, 17	16, 17	1.44

66	S/2016/2573	SURABHI COTEX PVT. LTD.	16	16	1.62
67	S/2016/2576	VARAHA TEXFAB PVT. LTD.	16, 17	16, 17	1.05
				Total	**13.99**

Sr.No	**17**	**Bank Name**	**IDBI**
Account Name	**IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME**	**Account Number**	**126103000000082**
IFSC Code	**IBKL0000126**	**Total Subsidy Amount Rs. In Lacs**	**8.41**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
68	D/2014/10060	GIMATEX INDUTRIES PVT LTD.	9	9 *	7.63 *
69	S/2016/2743	Shivkrupa textile mill	14, 15	14, 15	0.78
				Total	**8.41**

Sr.No	**18**	**Bank Name**	**SIDBI**
Account Name	**Small Industries Development Bank Of India**	**Account Number**	**37811390686**
IFSC Code	**SBIN0007074**	**Total Subsidy Amount Rs. In Lacs**	**9.00**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
70	2014/O/00825	HAREN TEXTILES PVT. LIMITED	21	21	0.48
71	D/2016/10408	FREESIA FABRICS PRIVATE LIMITED	1, 2, 3, 4, 5, 6, 7, 8, 9	1, 2, 3, 4, 5, 6, 7, 8, 9	6.90
72	D/2016/10410	CHERRYBLOSSOM WEAVES PRIVATE LIMITED	1, 2	1, 2	1.62
				Total	**9.00**

Sr.No	**19**	**Bank Name**	**Andhra Bank**
Account Name	**Andhra Bank-TUFS Interest Reimbursement Subsidy Account**	**Account Number**	**117910029900000**
IFSC Code	**ANDB0001179**	**Total Subsidy Amount Rs. In Lacs**	**15.26**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
73	D/2016/10467	DHANSMRUTI TEXTILES PRIVATE LIMITED	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	1, 2, 3 *	7.63 *
74	S/2016/10028	Sri Balaji Ginning and Pressing Factory	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	2, 3, 4, 5, 6, 7 *	7.63 *
				Total	**15.26**

Sr.No	**20**	**Bank Name**	**Bank of India**
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**Account Number**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**5.46**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
75	D/2016/10136	SHUBHAM EXPORT	17	17	0.32
76	D/2016/10584	P M TEXTILE	10, 11, 12, 13, 14, 15	10, 11, 12, 13, 14, 15	3.52
77	S/2016/2717	HARSHVARDHAN TEXTILES	16, 17, 18, 19, 20	16, 17, 18, 19, 20	1.62
				Total	**5.46**

Sr.No	**21**	**Bank Name**	**City Union Bank**
Account Name	**Subsidy-Textiles (TUFS)**	**Account Number**	**122001000642037**
IFSC Code	**CIUB0000122**	**Total Subsidy Amount Rs. In Lacs**	**3.02**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
78	S/2016/10076	VISHAL MOHAN DHAVALE	10, 11, 12, 13, 14, 15, 18	10, 11, 12, 13, 14, 15, 18	3.02
				Total	**3.02**

Sr.No	**22**	**Bank Name**	**Federal Bank**
Account Name	**SUBSIDY UNDER TUFS**	**Account Number**	**00350051020173**
IFSC Code	**FDRL0000035**	**Total Subsidy Amount Rs. In Lacs**	**2.15**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
79	D/2016/10790	U P EXIM	12, 13	12, 13	2.15
				Total	**2.15**

Sr.No	**23**	**Bank Name**	**Karnataka Bank**
Account Name	**INTEREST SUBSIDY SCHEME OF MAHARASHTRA TUFS**	**Account Number**	**5132500100499701**
IFSC Code	**KARB0000513**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
80	2013/P/01364	NAVJEEVAN SYNTHETICS PVT LTD	15, 19, 20, 21, 26	15, 19, 20 *	7.63 *
				Total	**7.63**

Sr.No	**24**	**Bank Name**	**Tamilnad Mercantile Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA**	**Account Number**	**001150050800898**
IFSC Code	**TMBL0000001**	**Total Subsidy Amount Rs. In Lacs**	**7.55**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
81	D/2014/10014	CHANDRAKANT TEXTILES	18	18	0.39
82	D/2014/10029	BHAGYASHREE TEXTILES	18	18	0.21
83	D/2014/10030	SUNITA TEXTILES	18	18	0.31
84	D/2014/10031	SHOBHA TEXTILES	18	18	0.28
85	D/2016/10433	AVINASH BUDHRAJ SONI	16	16	0.69
86	S/2016/2668	SHRI RAM TEXTILES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20	5.67
				Total	**7.55**

Sr.No	**25**	**Bank Name**	**Ratnakar Bank Ltd.**
Account Name	**RBL Bank LTD**	**Account Number**	**1001012010000621**

IFSC Code	RATN0000010	Total Subsidy Amount Rs. In Lacs	9.27

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
87	D/2016/10386	ANKIT SUBHASH SONTHALIA	14	14	0.76
88	D/2016/10400	CHANDAN HARISHANKAR PANCHLORIYA	1, 2, 3, 4, 5, 6, 7, 8	1, 2, 3, 4, 5 *	7.63 *
89	D/2016/10401	N. R. WARPERS	14	14	0.88
				Total	**9.27**

Sr.No	26	Bank Name	The zoroastrian co-operative bank limited
Account Name	The Zoroastrian Co-operative Bank Ltd	Account Number	003730100000000
IFSC Code	ZCBL0000003	Total Subsidy Amount Rs. In Lacs	5.03

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
90	D/2015/10001	KAILASH SYNTHETICS	5	5	5.03
				Total	**5.03**

Sr.No	27	Bank Name	RAJARAMBAPU SAHAKARI BANK LTD
Account Name	RajaramBapu Sahakari Bank Ltd	Account Number	116102000017268
IFSC Code	IBKL0000116	Total Subsidy Amount Rs. In Lacs	2.23

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
91	S/2013/10070	M/S JUBILEE TECH	21, 22, 23	21, 22, 23	1.27
92	S/2013/10072	M/S PRITHAVIRAJ FABRICS	16, 24	16, 24	0.96
				Total	**2.23**

Sr.No	28	Bank Name	Kotak Mahindra Bank
Account	Subsidy Reserve Fund-Textile-	Account Number	06320125013006

Name	Maharashtra Govt		
IFSC Code	KKBK0000958	Total Subsidy Amount Rs. In Lacs	7.48

Unit Details of Banks as Below					
Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
93	2014/O/00273	DHANLAXMI FABRICS LIMITED	1, 2, 3	1, 2, 3	7.48
				Total	7.48

Sr.No	29	Bank Name	shree warana sahakari bank ltd
Account Name	Shree Warana Shahakari Bank Ltd	Account Number	01640380000140
IFSC Code	HDFC0000164	Total Subsidy Amount Rs. In Lacs	7.49

Unit Details of Banks as Below					
Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
94	D/2016/10122	Shamrao Narayan Nkate	12, 13	12, 13	0.17
95	D/2016/10123	Kanu Texcom	12, 13	12, 13	1.99
96	D/2016/10125	Sneha Trading Company	9, 10, 12, 13	9, 10, 12, 13	3.59
97	D/2016/10151	JIVAN FABRICS	12	12	1.30
98	D/2016/10911	Atharva Sizers	16, 17	16, 17	0.44
				Total	7.49

Sr.No	30	Bank Name	Parsik Janata Sahakari Bank
Account Name	STATE GOVT SUBSIDY TUF SCHEME	Account Number	182/2
IFSC Code	PJSB0000002	Total Subsidy Amount Rs. In Lacs	10.34

Unit Details of Banks as Below					
Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
99	D/2015/10032	MS MAHEK TEXTILES	10	10	0.12
100	D/2015/10219	SHRI KAMALINI FABRICS	12	12	0.40
101	D/2016/10524	MAMTA DINESH	9, 10	9, 10	4.10

		BHANGDIA			
102	D/2016/10535	PRALHAD BACHARAM DHOLE	12	12	0.30
103	D/2016/10540	M/s Sarolene Textile Mills	6	6	3.23
104	D/2017/10026	YOGESH PRAKASH GAIKWAD	6, 11, 12	6, 11, 12	0.15
105	S/2012/10052	R.R.TEX	24	24	0.11
106	S/2012/10061	M/S J.K. TEXTILES	13, 18, 14, 15, 16, 17, 19, 20	13, 18, 14, 15, 16, 17, 19, 20	1.80
107	S/2016/10091	BHUMIKA TEXTILE	19	19	0.13
				Total	**10.34**

Sr.No	**31**	**Bank Name**	**Nutan nagrik sahakari bank ltd**
Account Name	**Nutan Nagari Sahakari Bank Ltd**	**Account Number**	**46712030002142**
IFSC Code	**IBKL0000467**	**Total Subsidy Amount Rs. In Lacs**	**1.61**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
108	D/2016/10830	Rajendra Mahadev Surve	12	12	0.43
109	D/2016/10836	Rameshwari Murlidhar Maheshwari	16	16	0.54
110	D/2016/10985	KS Rathi HUF	13, 14	13, 14	0.32
111	D/2016/10986	Rameshwari Murlidhar Maheshwari	12, 13	12, 13	0.32
				Total	**1.61**

Sr.No	**32**	**Bank Name**	**Abhyudaya Co-op. Bank Ltd.**
Account Name	**State Subsidy**	**Account Number**	**001065100000002**
IFSC Code	**ABHY0065001**	**Total Subsidy Amount Rs. In Lacs**	**9.21**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
112	2014/S/03661	UMIYA TEXTILE Pvt. Ltd.	1, 2, 3, 4, 5	1, 2 *	7.63 *

113	D/2015/10102	SAMRUDHHI SYNTHETICS	10, 11, 12	10, 11, 12	1.58
				Total	**9.21**

Sr.No	**33**	**Bank Name**	**The Janata Co-op Bank Ltd.**
Account Name	**JANATA CO-OPERATIVE BANK LTD MALEGAON**	**Account Number**	**00640380000579**
IFSC Code	**HDFC0000064**	**Total Subsidy Amount Rs. In Lacs**	**5.51**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
114	D/2014/10007	M/S Venus Textiles	17, 18	17, 18	0.52
115	D/2014/10011	M/S Asif Fabrics	17, 18	17, 18	0.50
116	D/2015/10003	M/S Shagun Fabrics	16, 17	16, 17	0.84
117	D/2015/10004	M/S Iqra Fabrics	15	15	0.47
118	D/2015/10012	M/S Atithi Textile Industries	14, 15, 16	14, 15, 16	1.37
119	D/2016/10029	Arsheen Tex	10, 14, 15	10, 14, 15	1.81
				Total	**5.51**

Sr.No	**34**	**Bank Name**	**Mahesh Sahakari Bank Ltd**
Account Name	**Tuf Subsidy Account**	**Account Number**	**001209200000001**
IFSC Code	**HDFC0CMASBL**	**Total Subsidy Amount Rs. In Lacs**	**11.61**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
120	D/2016/10792	Sanskar Fabtex	13	13	1.02
121	D/2016/10794	Sanskar Udyog	6, 13, 14	6, 13, 14	3.86
122	D/2016/10797	Koushal Group	13, 14	13, 14	2.98
123	D/2016/10801	Shri Gopal Textile Mills	13, 14	13, 14	3.03
124	D/2016/10813	Keshav Ramkishor Sarda	13	13	0.72
				Total	**11.61**

Sr.No	**35**	**Bank Name**	**Sanmati Sahakari Bank Ltd**
Account Name	**Sanamati Sahakari Bank Ltd**	**Account Number**	**606010200000240**
IFSC Code	**UTIB0000606**	**Total Subsidy Amount Rs. In Lacs**	**2.14**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
125	D/2016/10842	Kulswamini Textile	9, 10, 11, 12	9, 10, 11, 12	2.14
				Total	**2.14**

Total Subsidy Amount Rs. In Lakhs :271.83

Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.

PART "M"

Sr. No	**1**	**Bank Name**	**Allahabad Bank**
Account Name	**Tufs Subsidy Park Account**	**Account Number**	**50016987847**
IFSC Code	**ALLA0210062**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
1	D/2014/10013	MORARJEE TEXTILES LTD	7, 8, 9, 10, 11, 12, 13, 14	7 *	7.63 *
				Total	**7.63**

Sr. No	**2**	**Bank Name**	**Bank of Maharashtra**
Account Name	**TUFS SUBSIDY MAHARASHTRA**	**Account Number**	**60124514747**
IFSC Code	**MAHB0000002**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
2	S/2016/2726	M/S. S. R. SARDA & COMPANY	7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19	7, 8, 9, 10, 11, 12, 13, 14 *	7.63 *
				Total	**7.63**

Sr.No	**3**	**Bank Name**	**Corporation Bank**

Account Name	**CORPORATION BANK MAHA TUFS**	**Account Number**	**022101601000526**
IFSC Code	**CORP0000221**	**Total Subsidy Amount Rs. In Lacs**	**2.30**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
3	D/2016/10003	AJAY TEXTILES	12, 13, 14, 15	12, 13, 14, 15	2.30
				Total	**2.30**

Sr.No	**4**	**Bank Name**	**Dena Bank**
Account Name	**Maharashtra TUF Subsidy**	**Account Number**	**116210021469**
IFSC Code	**BKDN0461162**	**Total Subsidy Amount Rs. In Lacs**	**0.83**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
4	D/2015/10067	AYAAN FABRICS	15, 16	15, 16	0.83
				Total	**0.83**

Sr.No	**5**	**Bank Name**	**Vijaya Bank**
Account Name	**Maharashtra Govt TUFS subsidy RO Mumbai**	**Account Number**	**507600301000227**
IFSC Code	**VIJB0005076**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
5	2014/O/01845	GIMATEX INDUSTRIES PVT.LTD.	21	21 *	7.63 *
				Total	**7.63**

Sr.No	**6**	**Bank Name**	**HDFC Bank**
Account Name	**FUNDS TO BE CLEARED -DOCUMENTARY SERVICES**	**Account Number**	**02400930000063**
IFSC Code	**HDFC0000240**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
6	D/2016/10240	G.M.Syntex Pvt Ltd.	11, 12, 13	11, 12 *	7.63 *
				Total	**7.63**

Sr.No	**7**	**Bank Name**	**The Cosmos Co-operative Bank Ltd**
Account Name	**Interest subsidy received under TUFS**	**Account Number**	**025370092**
IFSC Code	**COSB0000025**	**Total Subsidy Amount Rs. In Lacs**	**2.95**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
7	D/2015/10006	DARSHAN CREATION PRIVATE LIMITED	17, 18	17, 18	2.95
				Total	**2.95**

Sr.No	**8**	**Bank Name**	**The Shamrao Vithal Co-operative Bank Ltd.**
Account Name	**The Shamrao Vithal Co-operative Bank Ltd**	**Account Number**	**00600380002148**
IFSC Code	**HDFC0000060**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
8	D/2016/10016	SHREE SIDDHIVINAYAK COTSPIN PRIVATE LIMITED	2, 3, 4, 5, 6, 7, 8, 9, 10, 11	2 *	7.63 *
				Total	**7.63**

Sr.No	**9**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**8.48**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
9	D/2014/10065	M/S JASMINE COTEX PVT. LTD.	16, 17	16, 17	1.84

10	D/2014/10069	M/S DAISY COTEX PVT. LTD.	16, 17	16, 17	3.30
11	D/2015/10178	DEEPAK FABTEX	13, 14	13, 14	1.60
12	S/2015/10046	TANMAY COTEX PVT. LTD.	20, 21	20, 21	1.74
				Total	**8.48**

Sr. No	**10**	**Bank Name**	**State Bank of India**
Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**1.64**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
13	D/2015/10017	M/S OMKAR ARGOTECH PVT LTD	16, 17	16, 17	1.07
14	D/2015/10163	SHIVTIRTH TEXTILES	15	15	0.52
15	S/2016/2513	LAD GROUP WARPING INDUSTRIES	18, 19	18, 19	0.05
				Total	**1.64**

Sr.No	**11**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**11.47**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
16	D/2016/10130	Swastik Denim Pvt Ltd	16, 17	16, 17 *	7.63 *
17	D/2016/10500	Dargad Cotsyn Co	12, 13	12, 13	2.21
18	S/2016/2620	Anushka Fab	22	22	0.17
19	S/2016/2621	Mahalaxmi Fab	21, 22	21, 22	0.48
20	S/2016/2631	Sima Textiles	18, 19	18, 19	0.98
				Total	**11.47**

Sr.No	**12**	**Bank Name**	**Punjab National Bank**

Account Name	INTEREST SUBSIDY SCHEMES OF GOM	Account Number	3845003171160
IFSC Code	PUNB0374000	Total Subsidy Amount Rs. In Lacs	0.66

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
21	D/2016/10018	AKASHDEEP TEXTILES	13, 14	13, 14	0.44
22	S/2015/10001	Mahadev Textile	21, 22	21, 22	0.22
				Total	**0.66**

Sr.No	13	Bank Name	Union Bank of India
Account Name	MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY	Account Number	378901010036988
IFSC Code	UBIN0580210	Total Subsidy Amount Rs. In Lacs	72.18

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
23	2012/O/01618	Dâ€™DECOR HOME FABRICS PVT. LTD.	28	28	2.50
24	2012/O/01628	Dâ€™DECOR EXPORTS	28	28	1.93
25	2013/P/01407	D DÃ‰COR HOME FABRICS PRIVATE LTD	25, 26	25, 26	4.77
26	2013/P/01736	SHRIJEE LIFESTYLE PVT. LTD.	16, 17, 18, 19, 20, 21, 22	16, 17, 18, 19, 20, 21, 22	6.34
27	2013/P/02172	D DÃ‰COR EXPORTS	20, 21	20, 21	7.61
28	2013/W/01343	D' DECOR EXPORTS	22, 23	22, 23	5.09
29	2013/W/01919	Dâ€™DECOR HOME FABRICS PVT. LTD.	21, 22	21 *	7.63 *
30	2017/O/237	D' DECOR HOME FABRICS PVT. LTD.	18, 17	17 *	7.63 *
31	2017/O/279	D' DECOR EXPORTS PVT. LTD.	17, 18	17 *	7.63 *
32	D/2014/10038	PEE VEE TEXTILES LTD	17	17	5.79
33	D/2016/10361	D' DECOR EXPORTS PVT. LTD.	13, 14	13 *	7.63 *
34	D/2016/10362	D' DECOR HOME FABRICS PVT.	13, 14	13 *	7.63 *

		LTD.			
				Total	**72.18**

Sr.No	**14**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARB0BANEAS**	**Total Subsidy Amount Rs. In Lacs**	**33.22**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
35	2013/P/01677	MAHARAJA DYEING P.LTD.	17, 18, 19, 20	17, 18, 19 *	7.63 *
36	2014/O/01843	GIMATEX INDUSTRIES PVT LTD	22	22 *	7.63 *
37	D/2014/10046	K R MANTRI	15, 16	15, 16	0.83
38	D/2014/10072	BHASKAR TEXTILES	15	15	0.14
39	D/2015/10153	B.V.FASHIONS	14, 15	14, 15	0.11
40	D/2016/10226	M/s BELL FLOWER TRADING COMPANY P LTD	8, 9, 10	8, 9 *	7.63 *
41	D/2016/10230	A. V. COTEX	14, 16	14, 16	6.52
42	S/2016/2553	ANGIRAS TEXTILES PVT. LTD.	17, 18	17, 18	2.73
				Total	**33.22**

Sr.No	**15**	**Bank Name**	**Axis Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME(TUFS)**	**Account Number**	**004010202188852**
IFSC Code	**UTIB0000004**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
43	D/2015/10103	M/S EMPITEX FABRICS PVT. LTD.	7, 13	7, 13 *	7.63 *
				Total	**7.63**

Sr.No	**16**	**Bank Name**	**SIDBI**
Account Name	**Small Industries Development Bank Of India**	**Account Number**	**37811390686**

IFSC Code	SBIN0007074	Total Subsidy Amount Rs. In Lacs	38.98

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
44	D/2016/10379	TULIP WEAVES PRIVATE LIMITED	3, 4, 5, 6, 7, 8	3, 4, 5, 6, 7, 8	5.24
45	D/2016/10380	ZINNIA WEAVES PRIVATE LIMITED	3, 4, 5, 6, 7, 8	3, 4, 5, 6, 7, 8	5.24
46	D/2016/10392	CORNFLOWER WEAVES PRIVATE LIMITED	3, 4, 5, 6, 7, 8	3, 4, 5, 6, 7, 8	5.24
47	D/2016/10409	HYACINTH WEAVES PRIVATE LIMITED	3, 4, 5, 6, 7, 8	3, 4, 5, 6, 7, 8	5.26
48	D/2016/10411	VERONICA WEAVES PRIVATE LIMITED	3, 4, 5, 6, 7, 8	3, 4, 5, 6, 7, 8	5.24
49	D/2016/10412	DAHLIA FABRICS PRIVATE LIMITED	1, 2, 3, 4, 5, 6, 7, 8, 9	1, 2, 3, 4, 5, 6, 7, 8, 9	7.49
50	D/2016/10415	EXOTICA HOMETEX PRIVAE LIMITED	3, 4, 5, 6, 7, 8	3, 4, 5, 6, 7, 8	5.27
				Total	**38.98**

Sr.No	17	Bank Name	Bank of India
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**Account Number**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**1.13**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
51	2014/O/02372	GARGI TEXTILES	20	20	0.66
52	D/2016/10166	Rajdhan Dhanajay Chothe	18	18	0.12
53	D/2016/10562	HARIOM TEXTILES (HUF)	19	19	0.35
				Total	**1.13**

Sr.No	18	Bank Name	Canara Bank
Account Name	**MAHARASHTRA TUFS**	**Account Number**	**1879295000002**
IFSC Code	**CNRB0001879**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
54	D/2015/10043	MICROPLAST POLYTEX INDUSTRIES PVT. LTD.	17, 18	17, 18 *	7.63 *
				Total	**7.63**

Sr.No	**19**	**Bank Name**	**City Union Bank**
Account Name	**Subsidy-Textiles (TUFS)**	**Account Number**	**122001000642037**
IFSC Code	**CIUB0000122**	**Total Subsidy Amount Rs. In Lacs**	**1.39**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
55	2013/G/01730	LORIYA GARMENTS	22, 23	22, 23	0.22
56	D/2016/10615	VINEET TOSHNIWAL HUF	16, 17	16, 17	1.15
57	S/2016/10075	SUSHIL MADAN DHAVALE	19	19	0.02
				Total	**1.39**

Sr.No	**20**	**Bank Name**	**Tamilnad Mercantile Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA**	**Account Number**	**001150050800898**
IFSC Code	**TMBL0000001**	**Total Subsidy Amount Rs. In Lacs**	**3.47**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
58	D/2016/10874	VISHNU TEXTILE MILLS	12	12	2.64
59	D/2016/10974	PRADEEP ANNASO KETKALE	16	16	0.52
60	S/2016/2693	PRITI TEXTILES MILLS	18	18	0.31
				Total	**3.47**

Sr.No	**21**	**Bank Name**	**Ratnakar Bank Ltd.**
Account Name	**RBL Bank LTD**	**Account Number**	**1001012010000621**
IFSC Code	**RATN0000010**	**Total Subsidy Amount Rs. In Lacs**	**1.44**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
61	D/2016/10395	SUBHASHKUMAR SONTHALIA (HUF)	15, 16	15, 16	1.44
				Total	**1.44**

Sr.No	**22**	**Bank Name**	**RAJARAMBAPU SAHAKARI BANK LTD**
Account Name	**RajaramBapu Sahakari Bank Ltd**	**Account Number**	**116102000017268**
IFSC Code	**IBKL0000116**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
62	2014/O/04182	LAKADE POLYFAB INDUSTRIES PVT. LTD.	11, 18, 19, 20, 21, 22	11, 18 *	7.63 *
				Total	**7.63**

Sr.No	**23**	**Bank Name**	**Kotak Mahindra Bank**
Account Name	**Subsidy Reserve Fund-Textile-Maharashtra Govt**	**Account Number**	**06320125013006**
IFSC Code	**KKBK0000958**	**Total Subsidy Amount Rs. In Lacs**	**15.26**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
63	2012/W/00956	HARIPRIYA SYNTEX PVT LTD	19, 20, 21, 22, 23, 24, 25, 26, 27	19, 20, 21, 22, 23, 24 *	7.63 *
64	D/2016/10364	JVS FAB PRIVATE LIMITED	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14	1, 2, 3 *	7.63 *
				Total	**15.26**

Sr.No	**24**	**Bank Name**	**Parsik Janata Sahakari Bank**
Account Name	**STATE GOVT SUBSIDY TUF SCHEME**	**Account Number**	**182/2**
IFSC Code	**PJSB0000002**	**Total Subsidy Amount Rs. In Lacs**	**18.11**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)

65	D/2016/10020	ARHAM FABRICS	7, 8, 9, 10, 11, 12, 13, 14	7, 8, 9, 10, 11, 12, 13, 14	6.61
66	D/2016/10538	YOGESH PRAKASH GAIKWAD	14, 15	14, 15	0.20
67	D/2016/10665	Mansarowar Texfab	13, 14	13, 14	3.67
68	D/2016/10674	RAJESH TEXTILE	8, 9, 10, 11, 12, 13, 14, 15, 16, 17	8, 9, 10, 11, 12, 13 *	7.63 *
				Total	**18.11**

Sr.No	**25**	**Bank Name**	**Nutan nagrik sahakari bank ltd**
Account Name	**Nutan Nagari Sahakari Bank Ltd**	**Account Number**	**46712030002142**
IFSC Code	**IBKL0000467**	**Total Subsidy Amount Rs. In Lacs**	**0.28**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
69	D/2016/10987	Shri Harsh Textiles	13, 14	13, 14	0.28
				Total	**0.28**

Sr.No	**26**	**Bank Name**	**Abhyudaya Co-op. Bank Ltd.**
Account Name	**State Subsidy**	**Account Number**	**001065100000002**
IFSC Code	**ABHY0065001**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
70	2014/S/03661	UMIYA TEXTILE Pvt. Ltd.	6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17	6 *	7.63 *
				Total	**7.63**

Sr.No	**27**	**Bank Name**	**The Janata Co-op Bank Ltd.**
Account Name	**JANATA CO-OPERATIVE BANK LTD MALEGAON**	**Account Number**	**00640380000579**
IFSC Code	**HDFC0000064**	**Total Subsidy Amount Rs. In Lacs**	**0.71**

Unit Details of Banks as Below

Sr. No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)

71	D/2015/10088	M/S. S S TEXTILES	14, 15	14, 15	0.71
				Total	**0.71**

Sr.No	**28**	**Bank Name**	**Mahesh Sahakari Bank Ltd**
Account Name	**Tuf Subsidy Account**	**Account Number**	**001209200000001**
IFSC Code	**HDFC0CMASBL**	**Total Subsidy Amount Rs. In Lacs**	**8.69**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
72	D/2016/10791	Sanskar Cottex	7, 8, 9, 13, 14	7, 8, 9, 13, 14	7.46
73	D/2016/10806	Ramratan Airtex	12	12	1.23
				Total	**8.69**

Sr.No	**29**	**Bank Name**	**Sangli District Central Co-Op Bank Ltd**
Account Name	**Tufs Subsidy**	**Account Number**	**10505080000183**
IFSC Code	**IBKL0487SDC**	**Total Subsidy Amount Rs. In Lacs**	**4.96**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
74	L/2016/10090	SAGRESHWAR SAHAKARI SOOT GIRANI LTD	23, 24	23, 24	4.96
				Total	**4.96**

Total Subsidy Amount Rs. In Lakhs :296.82

Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.

PART "N"

Interest Subsidy Proposal Sanctioned in meeting dated 20 June 2018

Sr.No	**1**	**Bank Name**	**Bank of Maharashtra**
Account Name	**TUFS SUBSIDY MAHARASHTRA**	**Account Number**	**60124514747**
IFSC Code	**MAHB0000002**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)

1	D/2015/10064	M/S. RAYMOND UCO DENIM PRIVATE LIMITED	8, 9, 10, 11	8 *	7.63 *
				Total	**7.63**

Sr.No	**2**	**Bank Name**	**Citi Bank**
Account Name	**SUSP LOANS TUFS STATE GOVT-INR**	**Account Number**	**9153630008**
IFSC Code	**CITI0100000**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
2	2014/O/03297	G.M.FABRICS PVT.LTD.	7, 8, 9, 13, 14	7 *	7.63 *
				Total	**7.63**

Sr.No	**3**	**Bank Name**	**Corporation Bank**
Account Name	**CORPORATION BANK MAHA TUFS**	**Account Number**	**022101601000526**
IFSC Code	**CORP0000221**	**Total Subsidy Amount Rs. In Lacs**	**22.89**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
3	2012/O/01319	SIYARAM SILK MILLS LIMITED	11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23	11 *	7.63 *
4	D/2016/10772	SIYARAM SILK MILLS LIMITED	2, 3, 4, 5, 6, 9, 10, 11, 12	2 *	7.63 *
5	D/2016/10890	GOLDEN FIBRES LLP	2, 3, 4, 5, 6, 7, 8, 9	2 *	7.63 *
				Total	**22.89**

Sr.No	**4**	**Bank Name**	**The Cosmos Co-operative Bank Ltd**
Account Name	**Interest subsidy received under TUFS**	**Account Number**	**025370092**
IFSC Code	**COSB0000025**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
6	D/2015/10176	M.S. INDIGO DENIM PRIVATE LIMITED	7, 8, 9, 10	7 *	7.63 *
				Total	**7.63**

Sr.No	**5**	**Bank Name**	**ICICI Bank**
Account Name	**ICICI Bank A/c TUFS-GOM**	**Account Number**	**55505004337**
IFSC Code	**ICIC0000555**	**Total Subsidy Amount Rs. In Lacs**	**15.26**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
7	2014/O/00162	GLOBAL NONWOWENS LIMITED	13, 14, 15, 16, 17	13 *	7.63 *
8	2014/o/00264	GLOBAL NONWOVENS LIMITED	3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15	3 *	7.63 *
				Total	**15.26**

Sr.No	**6**	**Bank Name**	**State Bank of India**
Account Name	**Subsidy Inward Remit-NEFT/RTGS Account**	**Account Number**	**4897932116886**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**22.89**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
9	2014/O/00164	GLOBAL NONWOWENS LIMITED	8, 9, 11, 12, 13, 14, 15	8 *	7.63 *
10	D/2015/10058	M/s VHM INDUSTRIES LTD	9, 10, 11	9 *	7.63 *
11	L/2016/10062	CENTURY RAYON	1, 2, 3, 4, 5, 6, 7, 8	1 *	7.63 *
				Total	**22.89**

Sr.No	**7**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**
IFSC Code	**PUNB0374000**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
12	2014/S/00397	M/S J J SPUN PRIVATE LIMITED	14, 15, 16, 17, 18, 19, 20	14 *	7.63 *

	Total	7.63

Sr.No	8	Bank Name	Union Bank of India
Account Name	MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY	Account Number	378901010036988
IFSC Code	UBIN0580210	Total Subsidy Amount Rs. In Lacs	२.२०

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
13	2013/W/01919	D'DECOR HOME FABRICS PVT. LTD.	20	20	२.२०
				Total	२.२०

Sr.No	9	Bank Name	Bank of Baroda
Account Name	TUFS SUBSIDY REMITTANCE ACCOUNT	Account Number	29040200000009
IFSC Code	BARB0BANEAS	Total Subsidy Amount Rs. In Lacs	15.26

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
14	D/2014/10048	GIMATEX INDUSTRIES PVT LTD	6, 9, 10, 11, 12	6 *	7.63 *
15	L/2017/10002	ETCO INDUSTRIES PRIVATE LIMITED	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 15, 16, 17, 18	1, 2 *	7.63 *
				Total	**15.26**

Sr.No	10	Bank Name	Bank of India
Account Name	TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA	Account Number	000120110000813
IFSC Code	BKID0000001	Total Subsidy Amount Rs. In Lacs	7.63

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	No. of Claims Sanctioned	No. of Claims Released	Subsidy Amount Released (Rs. In Lakhs)
16	2014/O/00286	TECHNOCRAFT INDUSTRIES (I) LTD	12, 13, 14, 15, 16	12 *	7.63 *
				Total	**7.63**

Sr.No	11	Bank Name	Indian Oversess Bank

Account Name	**Government of Maharashtra Textile Subsidy Fund Account**	**Account Number**	**160601000000623**
IFSC Code	**IOBA0000014**	**Total Subsidy Amount Rs. In Lacs**	**7.63**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**No. of Claims Sanctioned**	**No. of Claims Released**	**Subsidy Amount Released (Rs. In Lakhs)**
17	D/2015/10019	INNOVATIVE TEXTILES LIMITED	11, 12, 13	11 *	7.63 *
				Total	**7.63**

Total Subsidy Amount Rs. In Lakhs :124.28

Note : * Indicate partial subsidy amount will be release. Balance subsidy amount will be release as per availability of funds.

Grand Total of (A+B+C+D+E+F+G+H+I+J+K+L+M+N) = 49,59,28,000/-
(Forty Nine crore Fifty Nine Lakh Twenty Eight Thousand only)